

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

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From : 20-Oct-2023 To : 23-Nov-2023

(WEAVER CARPET RECEIVE DETAIL)

PrintDate/Time: 23-Nov-2023/14:31:48

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- CI/23-24/2258				C.I. UNIT-III(C003)										
753 (W)	C184712	20-Oct-23	CL	B-2063	BROWN/IVORY	2.06x7.06	1	1.8750	85.00	159.38	0.000	0.00	0.00	159.38
753 (W)	C184713	20-Oct-23	CL	B-2063	BROWN/IVORY	2.06x7.06	1	1.8750	85.00	159.38	0.000	0.00	0.00	159.38
596 (W)	C120933	20-Oct-23	CL	N-1041	IVORY/RED	3.06x5.06	1	1.9375	160.00	310.00	0.000	0.00	0.00	310.00
596 (W)	C120934	20-Oct-23	CL	N-1041	IVORY/RED	3.06x5.06	1	1.9375	160.00	310.00	0.000	0.00	0.00	310.00
596 (W)	C120983	20-Oct-23	CL	N-1041	BLUE/RUST	7.09x9.09	1	7.8750	160.00	1260.00	0.000	0.00	0.00	1260.00
597 (W)	C121083	20-Oct-23	CL	R-679	LT.BLUE/GREY	9.03x13.00	1	12.6250	145.00	1830.63	0.000	0.00	0.00	1830.63
597 (W)	C121084	20-Oct-23	CL	R-679	LT.BLUE/GREY	9.03x13.00	1	12.6250	145.00	1830.63	0.000	0.00	0.00	1830.63
753 (W)	C184889	20-Oct-23	CL	B-2063	IVORY/RUST	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
753 (W)	C184852	20-Oct-23	CL	B-2063	IVORY/RUST	5.00x7.06	1	3.8125	85.00	324.06	0.000	0.00	0.00	324.06
753 (W)	C184853	20-Oct-23	CL	B-2063	IVORY/RUST	5.00x7.06	1	3.8125	85.00	324.06	0.000	0.00	0.00	324.06
753 (W)	C184888	20-Oct-23	CL	B-2063	IVORY/RUST	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
753 (W)	C184854	20-Oct-23	CL	B-2063	IVORY/RUST	5.00x7.06	1	3.8125	85.00	324.06	0.000	0.00	0.00	324.06
753 (W)	C184717	20-Oct-23	CL	B-2063	IVORY/RUST	9.03x13.00	1	12.6250	85.00	1073.13	0.000	0.00	0.00	1073.13
596 (W)	C120991	20-Oct-23	CL	N-1041	BLUE/RUST	9.03x13.00	1	12.6250	160.00	2020.00	0.000	0.00	0.00	2020.00
596 (W)	C120981	20-Oct-23	CL	N-1041	BLUE/RUST	7.09x9.09	1	7.8750	160.00	1260.00	0.000	0.00	0.00	1260.00
596 (W)	C120980	20-Oct-23	CL	N-1041	BLUE/RUST	7.09x9.09	1	7.8750	160.00	1260.00	0.000	0.00	0.00	1260.00
596 (W)	C120949	20-Oct-23	CL	N-1041	IVORY/RED	7.09x9.09	1	7.8750	160.00	1260.00	0.000	0.00	0.00	1260.00
596 (W)	C120950	20-Oct-23	CL	N-1041	IVORY/RED	9.03x13.00	1	12.6250	160.00	2020.00	0.000	0.00	0.00	2020.00
596 (W)	C120952	20-Oct-23	CL	N-1041	IVORY/RED	9.03x13.00	1	12.6250	160.00	2020.00	0.000	0.00	0.00	2020.00
596 (W)	C120946	20-Oct-23	CL	N-1041	IVORY/RED	5.00x7.06	1	3.8125	160.00	610.00	0.000	0.00	0.00	610.00
596 (W)	C120982	20-Oct-23	CL	N-1041	BLUE/RUST	7.09x9.09	1	7.8750	160.00	1260.00	0.000	0.00	0.00	1260.00
596 (W)	C120984	20-Oct-23	CL	N-1041	BLUE/RUST	7.09x9.09	1	7.8750	160.00	1260.00	0.000	0.00	0.00	1260.00
597 (W)	C121073	20-Oct-23	CL	N-1041	BLUE/RUST	7.09x9.09	1	7.8750	160.00	1260.00	0.000	0.00	0.00	1260.00
596 (W)	C120945	20-Oct-23	CL	N-1041	IVORY/RED	5.00x7.06	1	3.8125	160.00	610.00	0.000	0.00	0.00	610.00
596 (W)	C120993	20-Oct-23	CL	N-1041	BLUE/RUST	9.03x13.00	1	12.6250	160.00	2020.00	0.000	0.00	0.00	2020.00
596 (W)	C120985	20-Oct-23	CL	N-1041	BLUE/RUST	7.09x9.09	1	7.8750	160.00	1260.00	0.000	0.00	0.00	1260.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
596 (W)	C120975	20-Oct-23	CL	N-1041	BLUE/RUST	7.09x9.09	1	7.8750	160.00	1260.00	0.000	0.00	0.00	1260.00
Total :							27	201.6875		28624.09	0.000	0.00	0.00	28624.09
Challan No:- CI/23-24/2259				C.I. UNIT-II(C002)										
697 (W)	C156414	20-Oct-23	HD	CI-053	IVORY/SAND	6.00x9.00	1	5.5625	1.00	5.56	0.000	0.00	0.00	5.56
697 (W)	C156413	20-Oct-23	HD	CI-053	IVORY/SAND	6.00x9.00	1	5.5625	1.00	5.56	0.000	0.00	0.00	5.56
697 (W)	C156419	20-Oct-23	HD	CI-053	IVORY/SAND	6.00x9.00	1	5.5625	1.00	5.56	0.000	0.00	0.00	5.56
697 (W)	C156410	20-Oct-23	HD	CI-053	IVORY/SAND	6.00x9.00	1	5.5625	1.00	5.56	0.000	0.00	0.00	5.56
697 (W)	C156415	20-Oct-23	HD	CI-053	IVORY/SAND	6.00x9.00	1	5.5625	1.00	5.56	0.000	0.00	0.00	5.56
697 (W)	C156408	20-Oct-23	HD	CI-053	IVORY/SAND	6.00x9.00	1	5.5625	1.00	5.56	0.000	0.00	0.00	5.56
697 (W)	C156407	20-Oct-23	HD	CI-053	IVORY/SAND	6.00x9.00	1	5.5625	1.00	5.56	0.000	0.00	0.00	5.56
697 (W)	C156417	20-Oct-23	HD	CI-053	IVORY/SAND	6.00x9.00	1	5.5625	1.00	5.56	0.000	0.00	0.00	5.56
697 (W)	C156418	20-Oct-23	HD	CI-053	IVORY/SAND	6.00x9.00	1	5.5625	1.00	5.56	0.000	0.00	0.00	5.56
697 (W)	C156416	20-Oct-23	HD	CI-053	IVORY/SAND	6.00x9.00	1	5.5625	1.00	5.56	0.000	0.00	0.00	5.56
697 (W)	C156223	20-Oct-23	HD	CI-053	IVORY/GREY	6.00x9.00	1	5.5625	1.00	5.56	0.000	0.00	0.00	5.56
697 (W)	C156225	20-Oct-23	HD	CI-053	IVORY/GREY	6.00x9.00	1	5.5625	1.00	5.56	0.000	0.00	0.00	5.56
697 (W)	C156234	20-Oct-23	HD	CI-053	IVORY/GREY	6.00x9.00	1	5.5625	1.00	5.56	0.000	0.00	0.00	5.56
697 (W)	C156227	20-Oct-23	HD	CI-053	IVORY/GREY	6.00x9.00	1	5.5625	1.00	5.56	0.000	0.00	0.00	5.56
697 (W)	C156226	20-Oct-23	HD	CI-053	IVORY/GREY	6.00x9.00	1	5.5625	1.00	5.56	0.000	0.00	0.00	5.56
697 (W)	C156233	20-Oct-23	HD	CI-053	IVORY/GREY	6.00x9.00	1	5.5625	1.00	5.56	0.000	0.00	0.00	5.56
697 (W)	C156222	20-Oct-23	HD	CI-053	IVORY/GREY	6.00x9.00	1	5.5625	1.00	5.56	0.000	0.00	0.00	5.56
697 (W)	C156228	20-Oct-23	HD	CI-053	IVORY/GREY	6.00x9.00	1	5.5625	1.00	5.56	0.000	0.00	0.00	5.56
697 (W)	C156230	20-Oct-23	HD	CI-053	IVORY/GREY	6.00x9.00	1	5.5625	1.00	5.56	0.000	0.00	0.00	5.56
697 (W)	C156409	20-Oct-23	HD	CI-053	IVORY/SAND	6.00x9.00	1	5.5625	1.00	5.56	0.000	0.00	0.00	5.56
697 (W)	C156412	20-Oct-23	HD	CI-053	IVORY/SAND	6.00x9.00	1	5.5625	1.00	5.56	0.000	0.00	0.00	5.56
697 (W)	C156224	20-Oct-23	HD	CI-053	IVORY/GREY	6.00x9.00	1	5.5625	1.00	5.56	0.000	0.00	0.00	5.56
697 (W)	C156231	20-Oct-23	HD	CI-053	IVORY/GREY	6.00x9.00	1	5.5625	1.00	5.56	0.000	0.00	0.00	5.56
697 (W)	C156232	20-Oct-23	HD	CI-053	IVORY/GREY	6.00x9.00	1	5.5625	1.00	5.56	0.000	0.00	0.00	5.56
697 (W)	C156229	20-Oct-23	HD	CI-053	IVORY/GREY	6.00x9.00	1	5.5625	1.00	5.56	0.000	0.00	0.00	5.56
697 (W)	C156445	20-Oct-23	HD	CI-053	IVORY/SAND	8.00x10.00	1	8.3750	1.00	8.38	0.000	0.00	0.00	8.38
697 (W)	C156444	20-Oct-23	HD	CI-053	IVORY/SAND	8.00x10.00	1	8.3750	1.00	8.38	0.000	0.00	0.00	8.38
697 (W)	C156446	20-Oct-23	HD	CI-053	IVORY/SAND	8.00x10.00	1	8.3750	1.00	8.38	0.000	0.00	0.00	8.38
697 (W)	C156420	20-Oct-23	HD	CI-053	IVORY/SAND	8.00x10.00	1	8.3750	1.00	8.38	0.000	0.00	0.00	8.38
697 (W)	C156438	20-Oct-23	HD	CI-053	IVORY/SAND	8.00x10.00	1	8.3750	1.00	8.38	0.000	0.00	0.00	8.38
697 (W)	C156421	20-Oct-23	HD	CI-053	IVORY/SAND	8.00x10.00	1	8.3750	1.00	8.38	0.000	0.00	0.00	8.38
697 (W)	C156435	20-Oct-23	HD	CI-053	IVORY/SAND	8.00x10.00	1	8.3750	1.00	8.38	0.000	0.00	0.00	8.38

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
697 (W)	C156431	20-Oct-23	HD	CI-053	IVORY/SAND	8.00x10.00	1	8.3750	1.00	8.38	0.000	0.00	0.00	8.38
697 (W)	C156425	20-Oct-23	HD	CI-053	IVORY/SAND	8.00x10.00	1	8.3750	1.00	8.38	0.000	0.00	0.00	8.38
697 (W)	C156423	20-Oct-23	HD	CI-053	IVORY/SAND	8.00x10.00	1	8.3750	1.00	8.38	0.000	0.00	0.00	8.38
697 (W)	C156422	20-Oct-23	HD	CI-053	IVORY/SAND	8.00x10.00	1	8.3750	1.00	8.38	0.000	0.00	0.00	8.38
697 (W)	C156424	20-Oct-23	HD	CI-053	IVORY/SAND	8.00x10.00	1	8.3750	1.00	8.38	0.000	0.00	0.00	8.38
697 (W)	C156259	20-Oct-23	HD	CI-053	IVORY/GREY	8.00x10.00	1	8.3750	1.00	8.38	0.000	0.00	0.00	8.38
697 (W)	C156237	20-Oct-23	HD	CI-053	IVORY/GREY	8.00x10.00	1	8.3750	1.00	8.38	0.000	0.00	0.00	8.38
697 (W)	C156238	20-Oct-23	HD	CI-053	IVORY/GREY	8.00x10.00	1	8.3750	1.00	8.38	0.000	0.00	0.00	8.38
697 (W)	C156261	20-Oct-23	HD	CI-053	IVORY/GREY	8.00x10.00	1	8.3750	1.00	8.38	0.000	0.00	0.00	8.38
697 (W)	C156260	20-Oct-23	HD	CI-053	IVORY/GREY	8.00x10.00	1	8.3750	1.00	8.38	0.000	0.00	0.00	8.38
697 (W)	C156262	20-Oct-23	HD	CI-053	IVORY/GREY	8.00x10.00	1	8.3750	1.00	8.38	0.000	0.00	0.00	8.38
697 (W)	C156309	20-Oct-23	HD	CI-053	IVORY/GREY	12.00x15.00	1	19.0000	1.00	19.00	0.000	0.00	0.00	19.00
697 (W)	C156304	20-Oct-23	HD	CI-053	IVORY/GREY	12.00x15.00	1	19.0000	1.00	19.00	0.000	0.00	0.00	19.00
697 (W)	C156305	20-Oct-23	HD	CI-053	IVORY/GREY	12.00x15.00	1	19.0000	1.00	19.00	0.000	0.00	0.00	19.00
697 (W)	C156301	20-Oct-23	HD	CI-053	IVORY/GREY	10.00x14.00	1	14.6250	1.00	14.63	0.000	0.00	0.00	14.63
697 (W)	C156300	20-Oct-23	HD	CI-053	IVORY/GREY	10.00x14.00	1	14.6250	1.00	14.63	0.000	0.00	0.00	14.63
697 (W)	C156302	20-Oct-23	HD	CI-053	IVORY/GREY	10.00x14.00	1	14.6250	1.00	14.63	0.000	0.00	0.00	14.63
697 (W)	C156298	20-Oct-23	HD	CI-053	IVORY/GREY	10.00x14.00	1	14.6250	1.00	14.63	0.000	0.00	0.00	14.63
697 (W)	C156293	20-Oct-23	HD	CI-053	IVORY/GREY	10.00x14.00	1	14.6250	1.00	14.63	0.000	0.00	0.00	14.63
697 (W)	C156299	20-Oct-23	HD	CI-053	IVORY/GREY	10.00x14.00	1	14.6250	1.00	14.63	0.000	0.00	0.00	14.63
697 (W)	C156297	20-Oct-23	HD	CI-053	IVORY/GREY	10.00x14.00	1	14.6250	1.00	14.63	0.000	0.00	0.00	14.63
697 (W)	C156134	20-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156131	20-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156140	20-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156137	20-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156146	20-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156159	20-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156156	20-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156165	20-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156155	20-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156157	20-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156160	20-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156147	20-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156138	20-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156132	20-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
697 (W)	C156135	20-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156136	20-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156133	20-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156142	20-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156139	20-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156148	20-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156145	20-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156158	20-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156166	20-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156457	20-Oct-23	HD	CI-053	IVORY/SAND	8.06x12.00	1	10.7500	1.00	10.75	0.000	0.00	0.00	10.75
697 (W)	C156465	20-Oct-23	HD	CI-053	IVORY/SAND	8.06x12.00	1	10.7500	1.00	10.75	0.000	0.00	0.00	10.75
697 (W)	C156461	20-Oct-23	HD	CI-053	IVORY/SAND	8.06x12.00	1	10.7500	1.00	10.75	0.000	0.00	0.00	10.75
697 (W)	C156411	20-Oct-23	HD	CI-053	IVORY/SAND	6.00x9.00	1	5.5625	1.00	5.56	0.000	0.00	0.00	5.56
697 (W)	C156597	20-Oct-23	HD	CI-053	IVORY/BROWN	6.00x9.00	1	5.5625	1.00	5.56	0.000	0.00	0.00	5.56
697 (W)	C156600	20-Oct-23	HD	CI-053	IVORY/BROWN	6.00x9.00	1	5.5625	1.00	5.56	0.000	0.00	0.00	5.56
697 (W)	C156593	20-Oct-23	HD	CI-053	IVORY/BROWN	6.00x9.00	1	5.5625	1.00	5.56	0.000	0.00	0.00	5.56
697 (W)	C156601	20-Oct-23	HD	CI-053	IVORY/BROWN	6.00x9.00	1	5.5625	1.00	5.56	0.000	0.00	0.00	5.56
697 (W)	C156472	20-Oct-23	HD	CI-053	IVORY/SAND	8.06x12.00	1	10.7500	1.00	10.75	0.000	0.00	0.00	10.75
697 (W)	C156451	20-Oct-23	HD	CI-053	IVORY/SAND	8.06x12.00	1	10.7500	1.00	10.75	0.000	0.00	0.00	10.75
697 (W)	C156471	20-Oct-23	HD	CI-053	IVORY/SAND	8.06x12.00	1	10.7500	1.00	10.75	0.000	0.00	0.00	10.75
697 (W)	C156455	20-Oct-23	HD	CI-053	IVORY/SAND	8.06x12.00	1	10.7500	1.00	10.75	0.000	0.00	0.00	10.75
697 (W)	C156470	20-Oct-23	HD	CI-053	IVORY/SAND	8.06x12.00	1	10.7500	1.00	10.75	0.000	0.00	0.00	10.75
697 (W)	C156518	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156524	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156508	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156516	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156512	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156525	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156529	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156530	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156517	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156513	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156528	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156527	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156570	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
697 (W)	C156498	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156507	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156510	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156499	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156500	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156514	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156523	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156526	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156511	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156573	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156574	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156567	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156568	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156533	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156520	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156522	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156521	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156515	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156536	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156569	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156534	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156535	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156572	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156571	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156509	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156519	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156541	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156546	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156540	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156564	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156547	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156502	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156503	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156504	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156563	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
697 (W)	C156548	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156531	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156538	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156539	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156543	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156544	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156562	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156495	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156505	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156506	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156496	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156501	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156566	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156565	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156532	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156555	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156558	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156559	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156542	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156545	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156560	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156557	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156537	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156561	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156556	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156550	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156549	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156551	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156552	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156497	20-Oct-23	HD	CI-053	IVORY/BROWN	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156589	20-Oct-23	HD	CI-053	IVORY/BROWN	5.00x8.00	1	4.0625	1.00	4.06	0.000	0.00	0.00	4.06
697 (W)	C156590	20-Oct-23	HD	CI-053	IVORY/BROWN	5.00x8.00	1	4.0625	1.00	4.06	0.000	0.00	0.00	4.06
697 (W)	C156588	20-Oct-23	HD	CI-053	IVORY/BROWN	5.00x8.00	1	4.0625	1.00	4.06	0.000	0.00	0.00	4.06
697 (W)	C156587	20-Oct-23	HD	CI-053	IVORY/BROWN	5.00x8.00	1	4.0625	1.00	4.06	0.000	0.00	0.00	4.06
697 (W)	C156213	20-Oct-23	HD	CI-053	IVORY/GREY	5.00x8.00	1	4.0625	1.00	4.06	0.000	0.00	0.00	4.06

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
697 (W)	C156212	20-Oct-23	HD	CI-053	IVORY/GREY	5.00x8.00	1	4.0625	1.00	4.06	0.000	0.00	0.00	4.06
697 (W)	C156209	20-Oct-23	HD	CI-053	IVORY/GREY	5.00x8.00	1	4.0625	1.00	4.06	0.000	0.00	0.00	4.06
697 (W)	C156215	20-Oct-23	HD	CI-053	IVORY/GREY	5.00x8.00	1	4.0625	1.00	4.06	0.000	0.00	0.00	4.06
697 (W)	C156214	20-Oct-23	HD	CI-053	IVORY/GREY	5.00x8.00	1	4.0625	1.00	4.06	0.000	0.00	0.00	4.06
697 (W)	C156210	20-Oct-23	HD	CI-053	IVORY/GREY	5.00x8.00	1	4.0625	1.00	4.06	0.000	0.00	0.00	4.06
697 (W)	C156218	20-Oct-23	HD	CI-053	IVORY/GREY	5.00x8.00	1	4.0625	1.00	4.06	0.000	0.00	0.00	4.06
697 (W)	C156217	20-Oct-23	HD	CI-053	IVORY/GREY	5.00x8.00	1	4.0625	1.00	4.06	0.000	0.00	0.00	4.06
697 (W)	C156220	20-Oct-23	HD	CI-053	IVORY/GREY	5.00x8.00	1	4.0625	1.00	4.06	0.000	0.00	0.00	4.06
697 (W)	C156219	20-Oct-23	HD	CI-053	IVORY/GREY	5.00x8.00	1	4.0625	1.00	4.06	0.000	0.00	0.00	4.06
697 (W)	C156221	20-Oct-23	HD	CI-053	IVORY/GREY	5.00x8.00	1	4.0625	1.00	4.06	0.000	0.00	0.00	4.06
697 (W)	C156211	20-Oct-23	HD	CI-053	IVORY/GREY	5.00x8.00	1	4.0625	1.00	4.06	0.000	0.00	0.00	4.06
697 (W)	C156205	20-Oct-23	HD	CI-053	IVORY/GREY	5.00x8.00	1	4.0625	1.00	4.06	0.000	0.00	0.00	4.06
697 (W)	C156206	20-Oct-23	HD	CI-053	IVORY/GREY	5.00x8.00	1	4.0625	1.00	4.06	0.000	0.00	0.00	4.06
697 (W)	C156216	20-Oct-23	HD	CI-053	IVORY/GREY	5.00x8.00	1	4.0625	1.00	4.06	0.000	0.00	0.00	4.06
697 (W)	C156208	20-Oct-23	HD	CI-053	IVORY/GREY	5.00x8.00	1	4.0625	1.00	4.06	0.000	0.00	0.00	4.06
697 (W)	C156207	20-Oct-23	HD	CI-053	IVORY/GREY	5.00x8.00	1	4.0625	1.00	4.06	0.000	0.00	0.00	4.06
Total :							188	673.5625		673.56	0.000	0.00	0.00	673.56

Challan No:- CI/23-24/2260

C.I. UNIT-III(C003)

746 (W)	C144854	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144836	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144846	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144826	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144857	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144852	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144845	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144838	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144843	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144844	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144839	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144847	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144866	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144876	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144841	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144874	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144883	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
746 (W)	C144872	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144877	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144840	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144867	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144873	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144875	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144837	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
917 (W)	C196311	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
917 (W)	C196312	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
917 (W)	C196310	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
917 (W)	C196313	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
917 (W)	C196314	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
917 (W)	C196291	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
917 (W)	C196303	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
917 (W)	C196305	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
917 (W)	C196315	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
917 (W)	C196304	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
917 (W)	C196292	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
917 (W)	C196290	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144851	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144853	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144849	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144859	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144855	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144850	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144864	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144863	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
746 (W)	C144909	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144910	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144904	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144918	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144905	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144906	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144903	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144916	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144822	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144820	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144821	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144828	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144818	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144823	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144879	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144829	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144926	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144880	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144827	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144819	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
917 (W)	C196319	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
917 (W)	C196316	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
917 (W)	C196281	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
917 (W)	C196318	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
917 (W)	C196317	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
917 (W)	C196285	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
917 (W)	C196280	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
917 (W)	C196284	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
917 (W)	C196283	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
917 (W)	C196282	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144882	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144881	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144902	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144911	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144912	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
746 (W)	C144927	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144920	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144913	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144921	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144922	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144924	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144923	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144925	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144914	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144835	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144824	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144825	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144890	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144900	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144901	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144907	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144842	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144899	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144898	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144896	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144897	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144833	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144832	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144861	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144834	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144862	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144831	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
746 (W)	C144888	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144878	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144886	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144885	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144895	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144891	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144884	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144894	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144892	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
746 (W)	C144893	20-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
795 (W)	C145008	20-Oct-23	AY	CI-801	BLUE	3.06x5.06	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
795 (W)	C145011	20-Oct-23	AY	CI-801	BLUE	3.06x5.06	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
795 (W)	C145000	20-Oct-23	AY	CI-801	BLUE	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
795 (W)	C144999	20-Oct-23	AY	CI-801	BLUE	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
795 (W)	C145001	20-Oct-23	AY	CI-801	BLUE	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
795 (W)	C145163	20-Oct-23	AY	CI-801	CHARCOAL	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
795 (W)	C145010	20-Oct-23	AY	CI-801	BLUE	3.06x5.06	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
795 (W)	C145013	20-Oct-23	AY	CI-801	BLUE	3.06x5.06	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
803 (W)	C163801	20-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
795 (W)	C145165	20-Oct-23	AY	CI-801	CHARCOAL	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
795 (W)	C145164	20-Oct-23	AY	CI-801	CHARCOAL	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
803 (W)	C163812	20-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
795 (W)	C145003	20-Oct-23	AY	CI-801	BLUE	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
795 (W)	C145002	20-Oct-23	AY	CI-801	BLUE	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
795 (W)	C145006	20-Oct-23	AY	CI-801	BLUE	3.06x5.06	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
795 (W)	C145004	20-Oct-23	AY	CI-801	BLUE	3.06x5.06	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
795 (W)	C145005	20-Oct-23	AY	CI-801	BLUE	3.06x5.06	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
795 (W)	C145009	20-Oct-23	AY	CI-801	BLUE	3.06x5.06	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
795 (W)	C145007	20-Oct-23	AY	CI-801	BLUE	3.06x5.06	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
795 (W)	C145012	20-Oct-23	AY	CI-801	BLUE	3.06x5.06	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
803 (W)	C163813	20-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C162998	20-Oct-23	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
795 (W)	C145244	20-Oct-23	AY	CI-801	BLUE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
795 (W)	C145205	20-Oct-23	AY	CI-801	BLUE	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
795 (W)	C145015	20-Oct-23	AY	CI-801	BLUE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
795 (W)	C145248	20-Oct-23	AY	CI-801	BLUE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C162859	20-Oct-23	AY	CI-801	BLUE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C162894	20-Oct-23	AY	CI-801	BLUE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
795 (W)	C145171	20-Oct-23	AY	CI-801	CHARCOAL	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
795 (W)	C145170	20-Oct-23	AY	CI-801	CHARCOAL	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
795 (W)	C145247	20-Oct-23	AY	CI-801	BLUE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
795 (W)	C145245	20-Oct-23	AY	CI-801	BLUE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
795 (W)	C145246	20-Oct-23	AY	CI-801	BLUE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C162895	20-Oct-23	AY	CI-801	BLUE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
795 (W)	C145216	20-Oct-23	AY	CI-801	BLUE	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
803 (W)	C162860	20-Oct-23	AY	CI-801	BLUE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C162857	20-Oct-23	AY	CI-801	BLUE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C162856	20-Oct-23	AY	CI-801	BLUE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C162976	20-Oct-23	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
795 (W)	C145035	20-Oct-23	AY	CI-801	BLUE	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
803 (W)	C162858	20-Oct-23	AY	CI-801	BLUE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
795 (W)	C145014	20-Oct-23	AY	CI-801	BLUE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C162845	20-Oct-23	AY	CI-801	BLUE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C162848	20-Oct-23	AY	CI-801	BLUE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C162847	20-Oct-23	AY	CI-801	BLUE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C162846	20-Oct-23	AY	CI-801	BLUE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
Total :							178	277.2500		15248.88	0.000	0.00	0.00	15248.88
Challan No:- CI/23-24/2261 C.I. UNIT-II(C002)														
804 (W)	C163880	20-Oct-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163133	20-Oct-23	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163893	20-Oct-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163908	20-Oct-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163888	20-Oct-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163892	20-Oct-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163894	20-Oct-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163890	20-Oct-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163886	20-Oct-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163891	20-Oct-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163910	20-Oct-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163900	20-Oct-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
804 (W)	C163898	20-Oct-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163887	20-Oct-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163899	20-Oct-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163912	20-Oct-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163913	20-Oct-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163897	20-Oct-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163881	20-Oct-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163906	20-Oct-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163889	20-Oct-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163911	20-Oct-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163901	20-Oct-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163132	20-Oct-23	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163896	20-Oct-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163134	20-Oct-23	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163895	20-Oct-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163961	20-Oct-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163905	20-Oct-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163131	20-Oct-23	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163907	20-Oct-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163918	20-Oct-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163135	20-Oct-23	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163914	20-Oct-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163909	20-Oct-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163139	20-Oct-23	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163902	20-Oct-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163903	20-Oct-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163915	20-Oct-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163138	20-Oct-23	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
796 (W)	C145199	20-Oct-23	AY	CI-801	TAUPE	12.00x15.00	1	19.0000	55.00	1045.00	0.000	0.00	0.00	1045.00
804 (W)	C163550	20-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163547	20-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163248	20-Oct-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163238	20-Oct-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163546	20-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163553	20-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
804 (W)	C163552	20-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163556	20-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163443	20-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163438	20-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163549	20-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163439	20-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163449	20-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163555	20-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163554	20-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163240	20-Oct-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163440	20-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163448	20-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163551	20-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163249	20-Oct-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163239	20-Oct-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
796 (W)	C145271	20-Oct-23	AY	CI-801	IVORY/RUST	12.00x15.00	1	19.0000	55.00	1045.00	0.000	0.00	0.00	1045.00
804 (W)	C163136	20-Oct-23	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163137	20-Oct-23	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163140	20-Oct-23	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
Total :							66	367.3125		20202.40	0.000	0.00	0.00	20202.40
Challan No:- CI/23-24/2262				C.I. UNIT-II(C002)										
872 (W)	C176378	20-Oct-23	BD	ECJV ARO6A	TEAL	11.06x15.00	1	18.1875	90.00	1636.88	0.000	0.00	0.00	1636.88
872 (W)	C176379	20-Oct-23	BD	ECJV ARO6A	TEAL	11.06x15.00	1	18.1875	90.00	1636.88	0.000	0.00	0.00	1636.88
939 (W)	C169382	20-Oct-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	90.00	916.88	0.000	0.00	0.00	916.88
939 (W)	C169055	20-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
939 (W)	C169080	20-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
939 (W)	C169351	20-Oct-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	90.00	916.88	0.000	0.00	0.00	916.88
939 (W)	C169054	20-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
939 (W)	C169350	20-Oct-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	90.00	916.88	0.000	0.00	0.00	916.88
975 (W)	C175058	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175056	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175051	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175060	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175053	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175061	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
975 (W)	C175059	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
872 (W)	C168354	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
975 (W)	C175052	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175055	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
872 (W)	C168356	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
975 (W)	C175048	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
872 (W)	C168355	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
975 (W)	C175075	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175047	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175077	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
872 (W)	C168349	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
975 (W)	C175057	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175054	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175078	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175062	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175076	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
Total :							30	390.5625		32150.65	0.000	0.00	0.00	32150.65

Challan No:- CI/23-24/2263				C.I. UNIT-II(C002)										
752 (W)	C184724	20-Oct-23	CL	N-1069	IVORY/BLACK	2.06x7.06	1	1.8750	105.00	196.88	0.000	0.00	0.00	196.88
752 (W)	C184725	20-Oct-23	CL	N-1069	IVORY/BLACK	2.06x7.06	1	1.8750	105.00	196.88	0.000	0.00	0.00	196.88
Total :							2	3.7500		393.76	0.000	0.00	0.00	393.76

Challan No:- CI/23-24/2264				ARVIND KUMAR MAURYA										
770 (W)	C162778	20-Oct-23	WS	JOI-04	BLUE	3.00x3.00	1	0.8125	165.00	134.06	0.000	16.25	0.00	150.31
770 (W)	C162779	20-Oct-23	WS	JOI-04	BLUE	3.00x3.00	1	0.8125	165.00	134.06	0.000	16.25	0.00	150.31
770 (W)	C162776	20-Oct-23	WS	JOI-04	BLUE	3.00x3.00	1	0.8125	165.00	134.06	0.000	16.25	0.00	150.31
770 (W)	C162777	20-Oct-23	WS	JOI-04	BLUE	3.00x3.00	1	0.8125	165.00	134.06	0.000	16.25	0.00	150.31
770 (W)	C162706	20-Oct-23	WS	JOI-04	BLUE	3.06x5.06	1	1.9375	165.00	319.69	0.000	38.75	0.00	358.44
770 (W)	C162707	20-Oct-23	WS	JOI-04	BLUE	3.06x5.06	1	1.9375	165.00	319.69	0.000	38.75	0.00	358.44
770 (W)	C162709	20-Oct-23	WS	JOI-04	BLUE	3.06x5.06	1	1.9375	165.00	319.69	0.000	38.75	0.00	358.44
770 (W)	C162708	20-Oct-23	WS	JOI-04	BLUE	3.06x5.06	1	1.9375	165.00	319.69	0.000	38.75	0.00	358.44
770 (W)	C162723	20-Oct-23	WS	JOI-04	BLUE	3.06x5.06	1	1.9375	165.00	319.69	0.000	38.75	0.00	358.44
770 (W)	C162722	20-Oct-23	WS	JOI-04	BLUE	3.06x5.06	1	1.9375	165.00	319.69	0.000	38.75	0.00	358.44
770 (W)	C162743	20-Oct-23	WS	JOI-04	BLUE	7.09x9.09	1	7.8750	165.00	1299.38	0.000	157.50	0.00	1456.88
770 (W)	C162758	20-Oct-23	WS	JOI-04	BLUE	7.09x9.09	1	7.8750	165.00	1299.38	0.000	157.50	0.00	1456.88

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
770 (W)	C162817	20-Oct-23	WS	JOI-04	LT.MOSS/CREAM	2.06x7.06	1	1.8750	165.00	309.38	0.000	37.50	0.00	346.88
770 (W)	C162816	20-Oct-23	WS	JOI-04	LT.MOSS/CREAM	2.06x7.06	1	1.8750	165.00	309.38	0.000	37.50	0.00	346.88
770 (W)	C162813	20-Oct-23	WS	JOI-04	LT.MOSS/CREAM	2.06x7.06	1	1.8750	165.00	309.38	0.000	37.50	0.00	346.88
770 (W)	C162812	20-Oct-23	WS	JOI-04	LT.MOSS/CREAM	2.06x7.06	1	1.8750	165.00	309.38	0.000	37.50	0.00	346.88
770 (W)	C162809	20-Oct-23	WS	JOI-04	LT.MOSS/CREAM	2.06x7.06	1	1.8750	165.00	309.38	0.000	37.50	0.00	346.88
770 (W)	C162808	20-Oct-23	WS	JOI-04	LT.MOSS/CREAM	2.06x7.06	1	1.8750	165.00	309.38	0.000	37.50	0.00	346.88
770 (W)	C162815	20-Oct-23	WS	JOI-04	LT.MOSS/CREAM	2.06x7.06	1	1.8750	165.00	309.38	0.000	37.50	0.00	346.88
770 (W)	C162814	20-Oct-23	WS	JOI-04	LT.MOSS/CREAM	2.06x7.06	1	1.8750	165.00	309.38	0.000	37.50	0.00	346.88
770 (W)	C162811	20-Oct-23	WS	JOI-04	LT.MOSS/CREAM	2.06x7.06	1	1.8750	165.00	309.38	0.000	37.50	0.00	346.88
770 (W)	C162810	20-Oct-23	WS	JOI-04	LT.MOSS/CREAM	2.06x7.06	1	1.8750	165.00	309.38	0.000	37.50	0.00	346.88
770 (W)	C162683	20-Oct-23	WS	JOI-04	BLUE	2.06x7.06	1	1.8750	165.00	309.38	0.000	37.50	0.00	346.88
770 (W)	C162682	20-Oct-23	WS	JOI-04	BLUE	2.06x7.06	1	1.8750	165.00	309.38	0.000	37.50	0.00	346.88
770 (W)	C162680	20-Oct-23	WS	JOI-04	BLUE	2.06x7.06	1	1.8750	165.00	309.38	0.000	37.50	0.00	346.88
770 (W)	C162681	20-Oct-23	WS	JOI-04	BLUE	2.06x7.06	1	1.8750	165.00	309.38	0.000	37.50	0.00	346.88
770 (W)	C162802	20-Oct-23	WS	JOI-04	LT.MOSS/CREAM	2.06x7.06	1	1.8750	165.00	309.38	0.000	37.50	0.00	346.88
770 (W)	C162803	20-Oct-23	WS	JOI-04	LT.MOSS/CREAM	2.06x7.06	1	1.8750	165.00	309.38	0.000	37.50	0.00	346.88
Total :							28	60.6250		10003.22	0.000	1212.50	0.00	11215.72

Challan No:- CI/23-24/2265			C.I. UNIT-II(C002)											
922 (W)	C197924	20-Oct-23	MH	R1091	RUST	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197937	20-Oct-23	MH	R1091	RUST	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197936	20-Oct-23	MH	R1091	RUST	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197938	20-Oct-23	MH	R1091	RUST	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197908	20-Oct-23	MH	R1091	RUST	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197904	20-Oct-23	MH	R1091	RUST	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197930	20-Oct-23	MH	R1091	RUST	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197934	20-Oct-23	MH	R1091	RUST	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197935	20-Oct-23	MH	R1091	RUST	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197933	20-Oct-23	MH	R1091	RUST	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197917	20-Oct-23	MH	R1091	RUST	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197905	20-Oct-23	MH	R1091	RUST	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197907	20-Oct-23	MH	R1091	RUST	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197906	20-Oct-23	MH	R1091	RUST	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197939	20-Oct-23	MH	R1091	RUST	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197932	20-Oct-23	MH	R1091	RUST	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197902	20-Oct-23	MH	R1091	RUST	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
922 (W)	C197903	20-Oct-23	MH	R1091	RUST	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197931	20-Oct-23	MH	R1091	RUST	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197901	20-Oct-23	MH	R1091	RUST	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197891	20-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
922 (W)	C197882	20-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
922 (W)	C197750	20-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197771	20-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197751	20-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197781	20-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197780	20-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197782	20-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197734	20-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197898	20-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
922 (W)	C197732	20-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197733	20-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197758	20-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197757	20-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197747	20-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197756	20-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197784	20-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197726	20-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197725	20-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197727	20-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197724	20-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197723	20-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197778	20-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197786	20-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C198653	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198654	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C197945	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198641	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198635	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198633	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198628	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198634	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
922 (W)	C198642	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198638	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198620	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198636	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198002	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198604	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198637	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198663	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198611	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198621	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198674	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198650	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198603	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198608	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198661	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198639	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C197943	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C197942	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C197944	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C197955	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C197989	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C197966	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C197977	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C197990	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C197960	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C197952	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C197949	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C197947	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C197958	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C197982	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C197985	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C197974	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198007	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198009	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C197995	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
922 (W)	C197996	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C197997	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C197986	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198601	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198612	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198662	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C197994	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198008	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198003	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C197992	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C197993	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C197983	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C197991	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C197967	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C197957	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C197981	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C197980	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C197956	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C197972	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C197951	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C197948	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C197959	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C197950	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C197953	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C197954	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C197940	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C197999	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C197978	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198000	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C197976	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198001	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C197987	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198606	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C197970	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C197965	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
922 (W)	C197964	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198677	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198667	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198678	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198668	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198670	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198659	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C197941	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198656	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198658	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198657	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198672	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C197963	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C197969	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C197979	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C197968	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198617	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198602	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C197975	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198607	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198627	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198675	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198651	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198673	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C197961	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198680	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198622	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198625	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198626	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198610	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198623	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198645	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198644	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198647	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198646	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
922 (W)	C198648	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198676	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198660	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198664	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198649	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198665	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198640	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198616	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198605	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198618	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198609	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198679	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198652	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198655	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198631	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198666	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198629	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198630	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198619	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198671	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C197946	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198632	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198615	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198669	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198004	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198643	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198614	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198613	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198624	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C197988	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198006	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C198005	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C197926	20-Oct-23	MH	R1091	RUST	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197923	20-Oct-23	MH	R1091	RUST	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197914	20-Oct-23	MH	R1091	RUST	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
922 (W)	C197919	20-Oct-23	MH	R1091	RUST	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197925	20-Oct-23	MH	R1091	RUST	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197915	20-Oct-23	MH	R1091	RUST	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197918	20-Oct-23	MH	R1091	RUST	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197928	20-Oct-23	MH	R1091	RUST	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197913	20-Oct-23	MH	R1091	RUST	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197916	20-Oct-23	MH	R1091	RUST	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197910	20-Oct-23	MH	R1091	RUST	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197900	20-Oct-23	MH	R1091	RUST	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197760	20-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197752	20-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197742	20-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197744	20-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197743	20-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197745	20-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197741	20-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197763	20-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197762	20-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197761	20-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197962	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C197971	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C197973	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C197998	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C197984	20-Oct-23	MH	R1091	RUST	1.06x1.06	1	0.2500	62.00	62.00	0.000	0.00	0.00	62.00
922 (W)	C197729	20-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197730	20-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197731	20-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197735	20-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197746	20-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197737	20-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197736	20-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197739	20-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197738	20-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197740	20-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
Total :							226	359.1875		56325.00	0.000	0.00	0.00	56325.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- CI/23-24/2266				ARVIND KUMAR MAURYA										
692 (W)	C142768	20-Oct-23	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
692 (W)	C142767	20-Oct-23	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
692 (W)	C142765	20-Oct-23	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
692 (W)	C142764	20-Oct-23	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
692 (W)	C142769	20-Oct-23	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
692 (W)	C142770	20-Oct-23	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
692 (W)	C142774	20-Oct-23	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
692 (W)	C142766	20-Oct-23	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
692 (W)	C142900	20-Oct-23	CH	HK248A	IVORY	7.00x7.00	1	4.9375	195.00	962.81	0.000	98.75	0.00	1061.56
692 (W)	C142899	20-Oct-23	CH	HK248A	IVORY	7.00x7.00	1	4.9375	195.00	962.81	0.000	98.75	0.00	1061.56
692 (W)	C142898	20-Oct-23	CH	HK248A	IVORY	7.00x7.00	1	4.9375	195.00	962.81	0.000	98.75	0.00	1061.56
692 (W)	C142896	20-Oct-23	CH	HK248A	IVORY	7.00x7.00	1	4.9375	195.00	962.81	0.000	98.75	0.00	1061.56
692 (W)	C143267	20-Oct-23	CH	HK248A	IVORY	7.08x7.08	1	5.9375	195.00	1157.81	0.000	118.75	0.00	1276.56
692 (W)	C143268	20-Oct-23	CH	HK248A	IVORY	7.08x7.08	1	5.9375	195.00	1157.81	0.000	118.75	0.00	1276.56
692 (W)	C142724	20-Oct-23	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
692 (W)	C142713	20-Oct-23	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
692 (W)	C142687	20-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
692 (W)	C142686	20-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
692 (W)	C142709	20-Oct-23	CH	HK248A	IVORY	10.00x14.00	1	14.7500	195.00	2876.25	0.000	295.00	0.00	3171.25
692 (W)	C142710	20-Oct-23	CH	HK248A	IVORY	10.00x14.00	1	14.7500	195.00	2876.25	0.000	295.00	0.00	3171.25
692 (W)	C142839	20-Oct-23	CH	HK248A	IVORY	11.00x15.00	1	17.5000	195.00	3412.50	0.000	350.00	0.00	3762.50
Total :							21	123.1250		24009.38	0.000	2462.50	0.00	26471.88
Challan No:- CI/23-24/2267				ARVIND KUMAR MAURYA										
742 (W)	C168728	20-Oct-23	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
742 (W)	C168720	20-Oct-23	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
742 (W)	C168729	20-Oct-23	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
742 (W)	C168730	20-Oct-23	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
742 (W)	C168719	20-Oct-23	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
742 (W)	C168900	20-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
742 (W)	C168906	20-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
742 (W)	C168903	20-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
742 (W)	C168907	20-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
742 (W)	C169254	20-Oct-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
742 (W)	C169255	20-Oct-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
742 (W)	C169467	20-Oct-23	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50
742 (W)	C169472	20-Oct-23	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50
742 (W)	C169471	20-Oct-23	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50
Total :							14	109.1250		13095.00	0.000	2182.50	0.00	15277.50
Challan No:- CI/23-24/2268														
SERAJ														
866 (W)	C136503	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
866 (W)	C136504	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
866 (W)	C136519	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
866 (W)	C136506	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
866 (W)	C136509	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
866 (W)	C136508	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
866 (W)	C136496	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
866 (W)	C136497	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
866 (W)	C136507	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
866 (W)	C135311	20-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
866 (W)	C135318	20-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
866 (W)	C135317	20-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
814 (W)	C136724	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
814 (W)	C136725	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136900	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
814 (W)	C136702	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
814 (W)	C136713	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
814 (W)	C136704	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136902	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136899	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C137043	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C137041	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
866 (W)	C136897	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136901	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136898	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
814 (W)	C136717	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
814 (W)	C136705	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
814 (W)	C136703	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
814 (W)	C136698	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
814 (W)	C136692	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
814 (W)	C136691	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
814 (W)	C136711	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
814 (W)	C136706	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
814 (W)	C136697	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
814 (W)	C136707	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
814 (W)	C136696	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
814 (W)	C136690	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
814 (W)	C136712	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
Total :							38	269.6250		31743.75	0.000	2696.31	0.00	34440.06
Challan No:- CI/23-24/2269				BEBI DEVI										
859 (W)	C177346	20-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
859 (W)	C177063	20-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
859 (W)	C177071	20-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
859 (W)	C177072	20-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
859 (W)	C177061	20-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
859 (W)	C177342	20-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
859 (W)	C177343	20-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
859 (W)	C177345	20-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
859 (W)	C177341	20-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
859 (W)	C177348	20-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
859 (W)	C177344	20-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
859 (W)	C177347	20-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
859 (W)	C177340	20-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
859 (W)	C177062	20-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
859 (W)	C177059	20-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
Total :							15	138.9375		18061.92	0.000	2778.75	0.00	20840.67
Challan No:- CI/23-24/2270														
BEBI DEVI														
847 (W)	C185388	20-Oct-23	CH	HK311F	IVORY/SILVER	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
847 (W)	C185389	20-Oct-23	CH	HK311F	IVORY/SILVER	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
847 (W)	C185394	20-Oct-23	CH	HK311F	IVORY/SILVER	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
634 (W)	C125230	20-Oct-23	CH	HK306B	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
847 (W)	C185395	20-Oct-23	CH	HK311F	IVORY/SILVER	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
847 (W)	C185454	20-Oct-23	CH	HK311F	IVORY/SILVER	3.00x3.00	1	0.8125	220.00	178.75	0.000	16.25	0.00	195.00
847 (W)	C185456	20-Oct-23	CH	HK311F	IVORY/SILVER	3.00x3.00	1	0.8125	220.00	178.75	0.000	16.25	0.00	195.00
847 (W)	C185393	20-Oct-23	CH	HK311F	IVORY/SILVER	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
847 (W)	C185392	20-Oct-23	CH	HK311F	IVORY/SILVER	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
847 (W)	C185390	20-Oct-23	CH	HK311F	IVORY/SILVER	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
847 (W)	C185391	20-Oct-23	CH	HK311F	IVORY/SILVER	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
847 (W)	C185457	20-Oct-23	CH	HK311F	IVORY/SILVER	3.00x3.00	1	0.8125	220.00	178.75	0.000	16.25	0.00	195.00
847 (W)	C185458	20-Oct-23	CH	HK311F	IVORY/SILVER	3.00x3.00	1	0.8125	220.00	178.75	0.000	16.25	0.00	195.00
847 (W)	C185455	20-Oct-23	CH	HK311F	IVORY/SILVER	3.00x3.00	1	0.8125	220.00	178.75	0.000	16.25	0.00	195.00
690 (W)	C142400	20-Oct-23	CH	HK311F	IVORY/SILVER	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
690 (W)	C142396	20-Oct-23	CH	HK311F	IVORY/SILVER	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
690 (W)	C143449	20-Oct-23	CH	HK311F	IVORY/SILVER	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	45.94	689.06
690 (W)	C143448	20-Oct-23	CH	HK311F	IVORY/SILVER	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
847 (W)	C185412	20-Oct-23	CH	HK311F	IVORY/SILVER	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
847 (W)	C185413	20-Oct-23	CH	HK311F	IVORY/SILVER	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
847 (W)	C185414	20-Oct-23	CH	HK311F	IVORY/SILVER	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
847 (W)	C185427	20-Oct-23	CH	HK311F	IVORY/SILVER	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
847 (W)	C185426	20-Oct-23	CH	HK311F	IVORY/SILVER	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
847 (W)	C185423	20-Oct-23	CH	HK311F	IVORY/SILVER	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
847 (W)	C185424	20-Oct-23	CH	HK311F	IVORY/SILVER	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
847 (W)	C185422	20-Oct-23	CH	HK311F	IVORY/SILVER	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
847 (W)	C185434	20-Oct-23	CH	HK311F	IVORY/SILVER	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
847 (W)	C185433	20-Oct-23	CH	HK311F	IVORY/SILVER	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
847 (W)	C185431	20-Oct-23	CH	HK311F	IVORY/SILVER	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
847 (W)	C185432	20-Oct-23	CH	HK311F	IVORY/SILVER	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
690 (W)	C143347	20-Oct-23	CH	HK311F	IVORY/SILVER	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
847 (W)	C185443	20-Oct-23	CH	HK311F	IVORY/SILVER	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	83.44	1251.56
847 (W)	C185447	20-Oct-23	CH	HK311F	IVORY/SILVER	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	83.44	1251.56
847 (W)	C185448	20-Oct-23	CH	HK311F	IVORY/SILVER	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
847 (W)	C185442	20-Oct-23	CH	HK311F	IVORY/SILVER	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
847 (W)	C185446	20-Oct-23	CH	HK311F	IVORY/SILVER	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
847 (W)	C185444	20-Oct-23	CH	HK311F	IVORY/SILVER	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
847 (W)	C185441	20-Oct-23	CH	HK311F	IVORY/SILVER	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
847 (W)	C185439	20-Oct-23	CH	HK311F	IVORY/SILVER	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
847 (W)	C185440	20-Oct-23	CH	HK311F	IVORY/SILVER	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
847 (W)	C185435	20-Oct-23	CH	HK311F	IVORY/SILVER	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
847 (W)	C185437	20-Oct-23	CH	HK311F	IVORY/SILVER	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
847 (W)	C185438	20-Oct-23	CH	HK311F	IVORY/SILVER	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
847 (W)	C185449	20-Oct-23	CH	HK311F	IVORY/SILVER	8.08x12.00	1	10.8750	220.00	2392.50	0.000	217.50	0.00	2610.00
847 (W)	C185553	20-Oct-23	CH	HK311F	IVORY/SILVER	11.00x15.00	1	17.5000	220.00	3850.00	0.000	350.00	0.00	4200.00
847 (W)	C185554	20-Oct-23	CH	HK311F	IVORY/SILVER	11.00x15.00	1	17.5000	220.00	3850.00	0.000	350.00	0.00	4200.00
847 (W)	C185420	20-Oct-23	CH	HK311F	IVORY/SILVER	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
Total :							47	186.5625		41043.75	0.000	3731.25	212.82	44562.18
Challan No:- CI/23-24/2271 RAJARAM MADHUKAR														
457 (W)	C99646	20-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	18.75	0.00	112.50
457 (W)	C99643	20-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	18.75	0.00	112.50
457 (W)	C99645	20-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	18.75	0.00	112.50
457 (W)	C99650	20-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	18.75	0.00	112.50
457 (W)	C99652	20-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	18.75	0.00	112.50
457 (W)	C99641	20-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	18.75	0.00	112.50
457 (W)	C99651	20-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	18.75	0.00	112.50
457 (W)	C99644	20-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	18.75	0.00	112.50
457 (W)	C99636	20-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	18.75	0.00	112.50
457 (W)	C99617	20-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	18.75	0.00	112.50
457 (W)	C99635	20-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	18.75	0.00	112.50
457 (W)	C99642	20-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	18.75	0.00	112.50
457 (W)	C99754	20-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	157.50	0.00	945.00
457 (W)	C99763	20-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	157.50	0.00	945.00
457 (W)	C99814	20-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	203.75	0.00	1222.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
457 (W)	C99815	20-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	203.75	0.00	1222.50
457 (W)	C99816	20-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	203.75	0.00	1222.50
457 (W)	C99808	20-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	203.75	0.00	1222.50
457 (W)	C99806	20-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	203.75	0.00	1222.50
457 (W)	C99813	20-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	203.75	0.00	1222.50
Total :							20	88.1250		8812.50	0.000	1762.50	0.00	10575.00
Challan No:- CI/23-24/2272 DINESH PATEL														
880 (W)	C164914	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
880 (W)	C164916	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
880 (W)	C164887	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
880 (W)	C164921	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
880 (W)	C164852	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
880 (W)	C164917	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
880 (W)	C164850	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
880 (W)	C164885	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
880 (W)	C164851	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
880 (W)	C164893	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
880 (W)	C164892	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
880 (W)	C164886	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
880 (W)	C164884	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
880 (W)	C164918	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
880 (W)	C164920	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
880 (W)	C164919	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
880 (W)	C165537	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
880 (W)	C165546	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
880 (W)	C165551	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
880 (W)	C165547	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
880 (W)	C165552	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
880 (W)	C165553	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
880 (W)	C165541	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
880 (W)	C165542	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
880 (W)	C166020	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	9.03x13.00	1	12.6250	135.00	1704.38	0.000	252.50	0.00	1956.88
880 (W)	C166011	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	9.03x13.00	1	12.6250	135.00	1704.38	0.000	252.50	0.00	1956.88
880 (W)	C166010	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	9.03x13.00	1	12.6250	135.00	1704.38	0.000	252.50	0.00	1956.88
880 (W)	C166012	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	9.03x13.00	1	12.6250	135.00	1704.38	0.000	252.50	0.00	1956.88

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
880 (W)	C166004	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	9.03x13.00	1	12.6250	135.00	1704.38	0.000	252.50	0.00	1956.88
880 (W)	C164883	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
Total :							30	278.5000		37597.59	0.000	5570.00	0.00	43167.59
Challan No:- CI/23-24/2274				AJAY KUMAR YADAV										
907 (W)	C185749	20-Oct-23	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
907 (W)	C185750	20-Oct-23	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
946 (W)	C192943	20-Oct-23	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
946 (W)	C192946	20-Oct-23	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
946 (W)	C192938	20-Oct-23	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
946 (W)	C192941	20-Oct-23	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
946 (W)	C192937	20-Oct-23	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
946 (W)	C192936	20-Oct-23	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
946 (W)	C192948	20-Oct-23	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
946 (W)	C192944	20-Oct-23	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
946 (W)	C192942	20-Oct-23	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
946 (W)	C192945	20-Oct-23	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
907 (W)	C185764	20-Oct-23	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
754 (W)	C144056	20-Oct-23	CH	HK248A	IVORY	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
907 (W)	C185845	20-Oct-23	CH	HK248A	IVORY	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
907 (W)	C185762	20-Oct-23	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
907 (W)	C185758	20-Oct-23	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
907 (W)	C185757	20-Oct-23	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
946 (W)	C192980	20-Oct-23	CH	HK248A	IVORY	7.00x7.00	1	4.9375	195.00	962.81	0.000	98.75	0.00	1061.56
907 (W)	C185784	20-Oct-23	CH	HK248A	IVORY	7.00x7.00	1	4.9375	195.00	962.81	0.000	98.75	0.00	1061.56
907 (W)	C185790	20-Oct-23	CH	HK248A	IVORY	7.00x7.00	1	4.9375	195.00	962.81	0.000	98.75	0.00	1061.56
754 (W)	C144284	20-Oct-23	CH	HK248A	IVORY	7.08x7.08	1	5.9375	195.00	1157.81	0.000	118.75	0.00	1276.56
754 (W)	C144285	20-Oct-23	CH	HK248A	IVORY	7.08x7.08	1	5.9375	195.00	1157.81	0.000	118.75	0.00	1276.56
907 (W)	C185785	20-Oct-23	CH	HK248A	IVORY	7.00x7.00	1	4.9375	195.00	962.81	0.000	98.75	0.00	1061.56
754 (W)	C144283	20-Oct-23	CH	HK248A	IVORY	7.08x7.08	1	5.9375	195.00	1157.81	0.000	118.75	0.00	1276.56
907 (W)	C185789	20-Oct-23	CH	HK248A	IVORY	7.00x7.00	1	4.9375	195.00	962.81	0.000	98.75	0.00	1061.56
946 (W)	C192981	20-Oct-23	CH	HK248A	IVORY	7.00x7.00	1	4.9375	195.00	962.81	0.000	98.75	0.00	1061.56
907 (W)	C185766	20-Oct-23	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
907 (W)	C185765	20-Oct-23	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
907 (W)	C185763	20-Oct-23	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
907 (W)	C185767	20-Oct-23	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
907 (W)	C185756	20-Oct-23	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
754 (W)	C143649	20-Oct-23	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
754 (W)	C143648	20-Oct-23	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
907 (W)	C185926	20-Oct-23	CH	HK248A	IVORY	7.06x9.06	1	7.4375	195.00	1450.31	0.000	148.75	0.00	1599.06
907 (W)	C185927	20-Oct-23	CH	HK248A	IVORY	7.06x9.06	1	7.4375	195.00	1450.31	0.000	148.75	0.00	1599.06
907 (W)	C185928	20-Oct-23	CH	HK248A	IVORY	7.06x9.06	1	7.4375	195.00	1450.31	0.000	148.75	0.00	1599.06
946 (W)	C192970	20-Oct-23	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
946 (W)	C192968	20-Oct-23	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
946 (W)	C192969	20-Oct-23	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
907 (W)	C185777	20-Oct-23	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
907 (W)	C185778	20-Oct-23	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
907 (W)	C185774	20-Oct-23	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
946 (W)	C192967	20-Oct-23	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
907 (W)	C185776	20-Oct-23	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
907 (W)	C185775	20-Oct-23	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
907 (W)	C185847	20-Oct-23	CH	HK248A	IVORY	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
907 (W)	C185844	20-Oct-23	CH	HK248A	IVORY	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
907 (W)	C185848	20-Oct-23	CH	HK248A	IVORY	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
907 (W)	C185846	20-Oct-23	CH	HK248A	IVORY	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
946 (W)	C193032	20-Oct-23	CH	HK248A	IVORY	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
946 (W)	C193031	20-Oct-23	CH	HK248A	IVORY	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
877 (W)	C155975	20-Oct-23	CH	HK311B	IVORY	2.06x10.00	1	2.5000	220.00	550.00	0.000	50.00	0.00	600.00
877 (W)	C155976	20-Oct-23	CH	HK311B	IVORY	2.06x10.00	1	2.5000	220.00	550.00	0.000	50.00	0.00	600.00
877 (W)	C155974	20-Oct-23	CH	HK311B	IVORY	2.06x10.00	1	2.5000	220.00	550.00	0.000	50.00	0.00	600.00
907 (W)	C185942	20-Oct-23	CH	HK248A	IVORY	2.06x12.00	1	3.0000	195.00	585.00	0.000	60.00	0.00	645.00
907 (W)	C185941	20-Oct-23	CH	HK248A	IVORY	2.06x12.00	1	3.0000	195.00	585.00	0.000	60.00	0.00	645.00
946 (W)	C193123	20-Oct-23	CH	HK248A	IVORY	2.06x12.00	1	3.0000	195.00	585.00	0.000	60.00	0.00	645.00
946 (W)	C193122	20-Oct-23	CH	HK248A	IVORY	2.06x12.00	1	3.0000	195.00	585.00	0.000	60.00	0.00	645.00
946 (W)	C193124	20-Oct-23	CH	HK248A	IVORY	2.06x12.00	1	3.0000	195.00	585.00	0.000	60.00	0.00	645.00
946 (W)	C193125	20-Oct-23	CH	HK248A	IVORY	2.06x12.00	1	3.0000	195.00	585.00	0.000	60.00	0.00	645.00
754 (W)	C143866	20-Oct-23	CH	HK248A	IVORY	2.06x14.00	1	3.5000	195.00	682.50	0.000	70.00	0.00	752.50
946 (W)	C193126	20-Oct-23	CH	HK248A	IVORY	2.06x12.00	1	3.0000	195.00	585.00	0.000	60.00	0.00	645.00
946 (W)	C193135	20-Oct-23	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
946 (W)	C193134	20-Oct-23	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
946 (W)	C193136	20-Oct-23	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
946 (W)	C193137	20-Oct-23	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
946 (W)	C193139	20-Oct-23	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
946 (W)	C193138	20-Oct-23	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
946 (W)	C193140	20-Oct-23	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
946 (W)	C193141	20-Oct-23	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
928 (W)	C155795	20-Oct-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
928 (W)	C155797	20-Oct-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
928 (W)	C155798	20-Oct-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
928 (W)	C155790	20-Oct-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
928 (W)	C155789	20-Oct-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
928 (W)	C149519	20-Oct-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
928 (W)	C149520	20-Oct-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
877 (W)	C155962	20-Oct-23	CH	HK311B	IVORY	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
877 (W)	C155963	20-Oct-23	CH	HK311B	IVORY	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
946 (W)	C192924	20-Oct-23	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
946 (W)	C192923	20-Oct-23	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
946 (W)	C192925	20-Oct-23	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
946 (W)	C192926	20-Oct-23	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
946 (W)	C192927	20-Oct-23	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
946 (W)	C192930	20-Oct-23	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
946 (W)	C192928	20-Oct-23	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
946 (W)	C192935	20-Oct-23	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
946 (W)	C192929	20-Oct-23	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
946 (W)	C192931	20-Oct-23	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
946 (W)	C192932	20-Oct-23	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
946 (W)	C192933	20-Oct-23	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
946 (W)	C192934	20-Oct-23	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
877 (W)	C155965	20-Oct-23	CH	HK311B	IVORY	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
877 (W)	C155986	20-Oct-23	CH	HK311B	IVORY	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
877 (W)	C155988	20-Oct-23	CH	HK311B	IVORY	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
877 (W)	C155989	20-Oct-23	CH	HK311B	IVORY	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
877 (W)	C155991	20-Oct-23	CH	HK311B	IVORY	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
907 (W)	C185718	20-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
907 (W)	C185719	20-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
907 (W)	C185720	20-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
946 (W)	C192909	20-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
946 (W)	C192910	20-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
946 (W)	C192911	20-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
754 (W)	C143692	20-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
907 (W)	C185721	20-Oct-23	CH	HK248A	IVORY	10.00x10.00	1	10.3750	195.00	2023.13	0.000	207.50	0.00	2230.63
907 (W)	C185724	20-Oct-23	CH	HK248A	IVORY	10.00x10.00	1	10.3750	195.00	2023.13	0.000	207.50	0.00	2230.63
907 (W)	C185725	20-Oct-23	CH	HK248A	IVORY	10.00x14.00	1	14.7500	195.00	2876.25	0.000	295.00	0.00	3171.25
907 (W)	C185729	20-Oct-23	CH	HK248A	IVORY	10.00x14.00	1	14.7500	195.00	2876.25	0.000	295.00	0.00	3171.25
907 (W)	C185728	20-Oct-23	CH	HK248A	IVORY	10.00x14.00	1	14.7500	195.00	2876.25	0.000	295.00	0.00	3171.25
907 (W)	C185726	20-Oct-23	CH	HK248A	IVORY	10.00x14.00	1	14.7500	195.00	2876.25	0.000	295.00	0.00	3171.25
907 (W)	C185727	20-Oct-23	CH	HK248A	IVORY	10.00x14.00	1	14.7500	195.00	2876.25	0.000	295.00	0.00	3171.25
946 (W)	C192940	20-Oct-23	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
946 (W)	C192939	20-Oct-23	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
Total :							114	451.8125		89335.31	0.000	9036.25	0.00	98371.56
Challan No:- CI/23-24/2276 DINESH PATEL														
610 (W)	C122746	20-Oct-23	PL	KO-511	LIGHT GREEN	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
776 (W)	C128093	20-Oct-23	PL	KO-511	LIGHT GREEN	1.06x1.06	1	0.2500	125.00	31.25	0.000	2.50	0.00	33.75
776 (W)	C128095	20-Oct-23	PL	KO-511	LIGHT GREEN	1.06x1.06	1	0.2500	125.00	31.25	0.000	2.50	0.00	33.75
776 (W)	C128116	20-Oct-23	PL	KO-511	LIGHT GREEN	1.06x1.06	1	0.2500	125.00	31.25	0.000	2.50	0.00	33.75
776 (W)	C128089	20-Oct-23	PL	KO-511	LIGHT GREEN	1.06x1.06	1	0.2500	125.00	31.25	0.000	2.50	0.00	33.75
776 (W)	C128099	20-Oct-23	PL	KO-511	LIGHT GREEN	1.06x1.06	1	0.2500	125.00	31.25	0.000	2.50	0.00	33.75
776 (W)	C128100	20-Oct-23	PL	KO-511	LIGHT GREEN	1.06x1.06	1	0.2500	125.00	31.25	0.000	2.50	0.00	33.75
776 (W)	C128096	20-Oct-23	PL	KO-511	LIGHT GREEN	1.06x1.06	1	0.2500	125.00	31.25	0.000	2.50	0.00	33.75
776 (W)	C128085	20-Oct-23	PL	KO-511	LIGHT GREEN	1.06x1.06	1	0.2500	125.00	31.25	0.000	2.50	0.00	33.75
776 (W)	C128109	20-Oct-23	PL	KO-511	LIGHT GREEN	1.06x1.06	1	0.2500	125.00	31.25	0.000	2.50	0.00	33.75
776 (W)	C128090	20-Oct-23	PL	KO-511	LIGHT GREEN	1.06x1.06	1	0.2500	125.00	31.25	0.000	2.50	0.00	33.75
776 (W)	C128107	20-Oct-23	PL	KO-511	LIGHT GREEN	1.06x1.06	1	0.2500	125.00	31.25	0.000	2.50	0.00	33.75
776 (W)	C128091	20-Oct-23	PL	KO-511	LIGHT GREEN	1.06x1.06	1	0.2500	125.00	31.25	0.000	2.50	0.00	33.75
776 (W)	C128115	20-Oct-23	PL	KO-511	LIGHT GREEN	1.06x1.06	1	0.2500	125.00	31.25	0.000	2.50	0.00	33.75
776 (W)	C128117	20-Oct-23	PL	KO-511	LIGHT GREEN	1.06x1.06	1	0.2500	125.00	31.25	0.000	2.50	0.00	33.75
776 (W)	C128108	20-Oct-23	PL	KO-511	LIGHT GREEN	1.06x1.06	1	0.2500	125.00	31.25	0.000	2.50	0.00	33.75
776 (W)	C128097	20-Oct-23	PL	KO-511	LIGHT GREEN	1.06x1.06	1	0.2500	125.00	31.25	0.000	2.50	0.00	33.75
776 (W)	C141129	20-Oct-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
610 (W)	C122742	20-Oct-23	PL	KO-511	LIGHT GREEN	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
776 (W)	C128133	20-Oct-23	PL	KO-511	LIGHT GREEN	1.06x1.06	1	0.2500	125.00	31.25	0.000	2.50	0.00	33.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
776 (W)	C128139	20-Oct-23	PL	KO-511	LIGHT GREEN	1.06x1.06	1	0.2500	125.00	31.25	0.000	2.50	0.00	33.75
610 (W)	C122725	20-Oct-23	PL	KO-511	LIGHT GREEN	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
Total :							22	23.8125		2976.56	0.000	238.14	0.00	3214.70
Challan No:- CI/23-24/2277				NAGENDRA PRASAD BIND										
684 (W)	C151398	20-Oct-23	PL	KO-505	NAVY/SILVER	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
684 (W)	C151389	20-Oct-23	PL	KO-505	NAVY/SILVER	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
684 (W)	C151411	20-Oct-23	PL	KO-505	NAVY/SILVER	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
684 (W)	C151418	20-Oct-23	PL	KO-505	NAVY/SILVER	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
684 (W)	C151403	20-Oct-23	PL	KO-505	NAVY/SILVER	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
684 (W)	C151394	20-Oct-23	PL	KO-505	NAVY/SILVER	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
684 (W)	C151380	20-Oct-23	PL	KO-505	NAVY/SILVER	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
684 (W)	C151400	20-Oct-23	PL	KO-505	NAVY/SILVER	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
684 (W)	C151412	20-Oct-23	PL	KO-505	NAVY/SILVER	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
684 (W)	C151416	20-Oct-23	PL	KO-505	NAVY/SILVER	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
684 (W)	C151386	20-Oct-23	PL	KO-505	NAVY/SILVER	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
684 (W)	C151409	20-Oct-23	PL	KO-505	NAVY/SILVER	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
684 (W)	C151384	20-Oct-23	PL	KO-505	NAVY/SILVER	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
684 (W)	C151383	20-Oct-23	PL	KO-505	NAVY/SILVER	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
905 (W)	C151649	20-Oct-23	PL	KO-505	NAVY/SILVER	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
905 (W)	C151648	20-Oct-23	PL	KO-505	NAVY/SILVER	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
684 (W)	C151590	20-Oct-23	PL	KO-505	NAVY/SILVER	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
684 (W)	C151587	20-Oct-23	PL	KO-505	NAVY/SILVER	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
684 (W)	C151584	20-Oct-23	PL	KO-505	NAVY/SILVER	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
684 (W)	C151583	20-Oct-23	PL	KO-505	NAVY/SILVER	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
684 (W)	C151585	20-Oct-23	PL	KO-505	NAVY/SILVER	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
684 (W)	C151580	20-Oct-23	PL	KO-505	NAVY/SILVER	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
905 (W)	C151651	20-Oct-23	PL	KO-505	NAVY/SILVER	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
684 (W)	C150313	20-Oct-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
684 (W)	C150312	20-Oct-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
684 (W)	C150355	20-Oct-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
684 (W)	C150356	20-Oct-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
684 (W)	C150343	20-Oct-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
684 (W)	C150344	20-Oct-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
684 (W)	C150352	20-Oct-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
684 (W)	C150351	20-Oct-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
684 (W)	C150315	20-Oct-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
684 (W)	C150311	20-Oct-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
684 (W)	C150363	20-Oct-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
684 (W)	C150340	20-Oct-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
684 (W)	C150361	20-Oct-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
684 (W)	C150362	20-Oct-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
684 (W)	C150360	20-Oct-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
684 (W)	C150359	20-Oct-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
684 (W)	C150358	20-Oct-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
684 (W)	C150364	20-Oct-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
684 (W)	C150549	20-Oct-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
905 (W)	C151135	20-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
905 (W)	C151124	20-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
905 (W)	C151122	20-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
905 (W)	C151126	20-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
905 (W)	C151136	20-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
905 (W)	C151115	20-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
905 (W)	C151116	20-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
905 (W)	C151117	20-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
905 (W)	C151138	20-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
905 (W)	C151125	20-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
905 (W)	C151127	20-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
684 (W)	C150757	20-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
684 (W)	C150780	20-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
Total :							55	396.1875		39618.75	0.000	3961.95	0.00	43580.70

Challan No:- CI/23-24/2278				VIJAY KUMAR MAURYA										
611 (W)	C122902	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
611 (W)	C122906	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
611 (W)	C122908	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
611 (W)	C122905	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
611 (W)	C122907	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
611 (W)	C122899	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
611 (W)	C122981	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
611 (W)	C122982	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
611 (W)	C122976	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
611 (W)	C122929	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
Total :							10	57.0000		6840.00	0.000	570.00	0.00	7410.00
Challan No:- CI/23-24/2279				VIJAY KUMAR MAURYA										
837 (W)	C170562	20-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
837 (W)	C170191	20-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
837 (W)	C170169	20-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
837 (W)	C170175	20-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
Total :							4	33.8125		4395.63	0.000	676.25	0.00	5071.88
Challan No:- CI/23-24/2280				SANJAY KUMAR										
865 (W)	C133807	20-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
865 (W)	C133798	20-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133860	20-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133857	20-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
437 (W)	C95983	20-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
865 (W)	C134719	20-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
896 (W)	C133858	20-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
865 (W)	C133803	20-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133859	20-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
865 (W)	C133765	20-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
865 (W)	C133810	20-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
865 (W)	C133766	20-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
865 (W)	C133804	20-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
865 (W)	C133809	20-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
865 (W)	C133805	20-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
865 (W)	C133762	20-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
865 (W)	C133761	20-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C134384	20-Oct-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
896 (W)	C134386	20-Oct-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
896 (W)	C134388	20-Oct-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
896 (W)	C134373	20-Oct-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
896 (W)	C134389	20-Oct-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
896 (W)	C134390	20-Oct-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
896 (W)	C134382	20-Oct-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
896 (W)	C134387	20-Oct-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
896 (W)	C134395	20-Oct-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
896 (W)	C134396	20-Oct-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
896 (W)	C134393	20-Oct-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
896 (W)	C134380	20-Oct-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
896 (W)	C134397	20-Oct-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
896 (W)	C134363	20-Oct-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
896 (W)	C134364	20-Oct-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
865 (W)	C134717	20-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
865 (W)	C134709	20-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
865 (W)	C134628	20-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
865 (W)	C134711	20-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
865 (W)	C134693	20-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
865 (W)	C134715	20-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
865 (W)	C134641	20-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
865 (W)	C134720	20-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
865 (W)	C134632	20-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
865 (W)	C134667	20-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
612 (W)	C123096	20-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
612 (W)	C123097	20-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
612 (W)	C123084	20-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
865 (W)	C134710	20-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	78.75	787.50
437 (W)	C95974	20-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
437 (W)	C96060	20-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
865 (W)	C133767	20-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
865 (W)	C133771	20-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
865 (W)	C133808	20-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
865 (W)	C135245	20-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
865 (W)	C133770	20-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
865 (W)	C133772	20-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
865 (W)	C134271	20-Oct-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
896 (W)	C134360	20-Oct-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
680 (W)	C141356	20-Oct-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
Total :							57	260.6875		26323.44	0.000	2606.97	78.75	28851.66
Challan No:- CI/23-24/2281 SHIV CHARAN BINDU														
950 (W)	C131265	20-Oct-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
950 (W)	C131297	20-Oct-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
950 (W)	C131306	20-Oct-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
950 (W)	C131309	20-Oct-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
950 (W)	C131266	20-Oct-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
950 (W)	C131310	20-Oct-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
950 (W)	C131261	20-Oct-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
950 (W)	C131308	20-Oct-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
950 (W)	C131305	20-Oct-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
950 (W)	C131307	20-Oct-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
950 (W)	C131276	20-Oct-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
950 (W)	C131270	20-Oct-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
950 (W)	C131269	20-Oct-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
950 (W)	C131288	20-Oct-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
950 (W)	C131289	20-Oct-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
950 (W)	C131287	20-Oct-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
950 (W)	C131275	20-Oct-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
950 (W)	C131268	20-Oct-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
950 (W)	C131293	20-Oct-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
950 (W)	C131279	20-Oct-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
950 (W)	C131286	20-Oct-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
950 (W)	C131302	20-Oct-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
950 (W)	C131280	20-Oct-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
950 (W)	C131295	20-Oct-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
950 (W)	C131274	20-Oct-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
950 (W)	C131296	20-Oct-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
950 (W)	C131291	20-Oct-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
950 (W)	C131290	20-Oct-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
950 (W)	C131267	20-Oct-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
950 (W)	C131285	20-Oct-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
950 (W)	C131278	20-Oct-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
950 (W)	C131299	20-Oct-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
950 (W)	C131282	20-Oct-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
950 (W)	C131281	20-Oct-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	9.38	98.44
950 (W)	C131273	20-Oct-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	9.38	98.44
950 (W)	C131283	20-Oct-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
950 (W)	C131300	20-Oct-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
950 (W)	C131284	20-Oct-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
950 (W)	C131292	20-Oct-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
950 (W)	C131277	20-Oct-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
950 (W)	C131298	20-Oct-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
739 (W)	C132906	20-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
950 (W)	C132564	20-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
739 (W)	C132908	20-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
950 (W)	C133515	20-Oct-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
739 (W)	C132884	20-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
950 (W)	C133516	20-Oct-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
739 (W)	C132886	20-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
739 (W)	C132905	20-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
739 (W)	C132900	20-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
739 (W)	C132899	20-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
879 (W)	C131996	20-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
571 (W)	C117464	20-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
879 (W)	C131999	20-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
739 (W)	C131939	20-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
739 (W)	C131928	20-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
739 (W)	C131937	20-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
739 (W)	C131936	20-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
739 (W)	C131938	20-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
879 (W)	C131988	20-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
739 (W)	C131926	20-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
739 (W)	C131932	20-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
879 (W)	C131985	20-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
879 (W)	C131986	20-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
739 (W)	C131927	20-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
739 (W)	C131924	20-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
739 (W)	C131922	20-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
739 (W)	C131933	20-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
879 (W)	C132000	20-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
879 (W)	C131984	20-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	38.13	400.31
739 (W)	C131923	20-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	38.13	400.31
879 (W)	C131992	20-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	38.13	400.31
879 (W)	C131991	20-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	38.13	400.31
879 (W)	C131993	20-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	38.13	400.31
879 (W)	C131994	20-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	38.13	400.31
739 (W)	C131945	20-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	38.13	400.31
879 (W)	C131995	20-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	38.13	400.31
739 (W)	C131934	20-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	38.13	400.31
739 (W)	C131944	20-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	38.13	400.31
879 (W)	C132001	20-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	38.13	400.31
950 (W)	C132500	20-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	78.75	826.88
879 (W)	C131990	20-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	38.13	400.31
739 (W)	C132892	20-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
739 (W)	C132893	20-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
950 (W)	C132570	20-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
739 (W)	C132888	20-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
950 (W)	C132491	20-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
950 (W)	C132569	20-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
950 (W)	C132563	20-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
950 (W)	C132562	20-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
950 (W)	C132561	20-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	78.75	826.88
950 (W)	C132555	20-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	78.75	826.88
654 (W)	C126934	20-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
739 (W)	C132885	20-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
739 (W)	C132897	20-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
950 (W)	C132492	20-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
739 (W)	C132891	20-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
739 (W)	C132902	20-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	101.88	1069.69
739 (W)	C132901	20-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	101.88	1069.69
739 (W)	C132896	20-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	101.88	1069.69
739 (W)	C132894	20-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	101.88	1069.69
739 (W)	C132898	20-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	101.88	1069.69

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
739 (W)	C132895	20-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	101.88	1069.69
739 (W)	C132887	20-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	101.88	1069.69
879 (W)	C131997	20-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
654 (W)	C127040	20-Oct-23	PL	AK-78	FOG/WHEAT	1.06x1.06	1	0.2500	105.00	26.25	0.000	2.50	0.00	28.75
654 (W)	c127068	20-Oct-23	PL	AK-78	FOG/WHEAT	1.06x1.06	1	0.2500	105.00	26.25	0.000	2.50	0.00	28.75
654 (W)	C127065	20-Oct-23	PL	AK-78	FOG/WHEAT	1.06x1.06	1	0.2500	105.00	26.25	0.000	2.50	0.00	28.75
654 (W)	C127066	20-Oct-23	PL	AK-78	FOG/WHEAT	1.06x1.06	1	0.2500	105.00	26.25	0.000	2.50	0.00	28.75
654 (W)	C127067	20-Oct-23	PL	AK-78	FOG/WHEAT	1.06x1.06	1	0.2500	105.00	26.25	0.000	2.50	0.00	28.75
654 (W)	C127064	20-Oct-23	PL	AK-78	FOG/WHEAT	1.06x1.06	1	0.2500	105.00	26.25	0.000	2.50	0.00	28.75
654 (W)	C126468	20-Oct-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
464 (W)	C101117	20-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
571 (W)	C117523	20-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63

Total :	114	492.7500	51738.90	0.000	4927.97	1425.73	55241.14
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Challan No:- CI/23-24/2282
SANJAY KUMAR

984 (W)	C185994	20-Oct-23	CH	HK248B	BLACK	7.00x7.00	1	4.9375	195.00	962.81	0.000	98.75	0.00	1061.56
984 (W)	C185993	20-Oct-23	CH	HK248B	BLACK	7.00x7.00	1	4.9375	195.00	962.81	0.000	98.75	0.00	1061.56
984 (W)	C193271	20-Oct-23	CH	K-760	IVORY/MULTI	5.06x5.06	1	3.1250	220.00	687.50	0.000	62.50	0.00	750.00
895 (W)	C194534	20-Oct-23	CH	K-760	IVORY/MULTI	5.06x5.06	1	3.1250	220.00	687.50	0.000	62.50	0.00	750.00
984 (W)	C193270	20-Oct-23	CH	K-760	IVORY/MULTI	5.06x5.06	1	3.1250	220.00	687.50	0.000	62.50	0.00	750.00
839 (W)	C143903	20-Oct-23	CH	HK248B	BLACK	3.00x5.00	1	1.4375	195.00	280.31	0.000	28.75	0.00	309.06
839 (W)	C143904	20-Oct-23	CH	HK248B	BLACK	3.00x5.00	1	1.4375	195.00	280.31	0.000	28.75	0.00	309.06
839 (W)	C143902	20-Oct-23	CH	HK248B	BLACK	3.00x5.00	1	1.4375	195.00	280.31	0.000	28.75	0.00	309.06
839 (W)	C143905	20-Oct-23	CH	HK248B	BLACK	3.00x5.00	1	1.4375	195.00	280.31	0.000	28.75	0.00	309.06
984 (W)	C192988	20-Oct-23	CH	HK248B	BLACK	3.00x5.00	1	1.4375	195.00	280.31	0.000	28.75	0.00	309.06
984 (W)	C192987	20-Oct-23	CH	HK248B	BLACK	3.00x5.00	1	1.4375	195.00	280.31	0.000	28.75	0.00	309.06

Total :	11	27.8750	5669.98	0.000	557.50	0.00	6227.48
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Challan No:- CI/23-24/2283
SANJAY KUMAR

786 (W)	C164292	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
786 (W)	C164293	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
786 (W)	C164294	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
786 (W)	C164762	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
786 (W)	C166874	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
786 (W)	C166865	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
786 (W)	C166875	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
966 (W)	C167883	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
966 (W)	C167864	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
966 (W)	C167868	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
966 (W)	C167885	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
966 (W)	C167884	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
966 (W)	C167863	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
786 (W)	C167628	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
966 (W)	C167867	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
966 (W)	C167865	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
966 (W)	C167886	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
Total :							17	140.6875		15855.36	0.000	2813.75	0.00	18669.11
Challan No:- CI/23-24/2284				SADAB ANSARI										
816 (W)	C166685	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
952 (W)	C173878	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
816 (W)	C166686	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
816 (W)	C166696	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
816 (W)	C166687	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
952 (W)	C173906	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
952 (W)	C173879	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
952 (W)	C173877	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
952 (W)	C173911	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
952 (W)	C173912	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
952 (W)	C173914	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
952 (W)	C173905	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
952 (W)	C173913	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
816 (W)	C167057	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
816 (W)	C167059	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
816 (W)	C167082	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
816 (W)	C167069	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
816 (W)	C167058	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
952 (W)	C167213	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
816 (W)	C167073	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
952 (W)	C167214	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
816 (W)	C167070	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
816 (W)	C167764	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
816 (W)	C167765	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
816 (W)	C167766	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
816 (W)	C167767	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
816 (W)	C167756	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
816 (W)	C167774	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
816 (W)	C167743	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
816 (W)	C167768	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
816 (W)	C167770	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
816 (W)	C167757	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
816 (W)	C167777	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
816 (W)	C167758	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
816 (W)	C167759	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
816 (W)	C167750	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
816 (W)	C167776	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
816 (W)	C167761	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
816 (W)	C167752	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
816 (W)	C167751	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
816 (W)	C167740	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
816 (W)	C167742	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
816 (W)	C167738	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
816 (W)	C167775	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
952 (W)	C167824	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
816 (W)	C167741	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
952 (W)	C167823	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
816 (W)	C167769	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
816 (W)	C167771	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
816 (W)	C167739	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
816 (W)	C168240	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
816 (W)	C168226	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
816 (W)	C168234	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
816 (W)	C168236	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
816 (W)	C168227	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
816 (W)	C168235	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
816 (W)	C168241	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
Total :							57	494.8750		54436.39	0.000	9897.50	0.00	64333.89

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- CI/23-24/2285				RIYASUDDEEN										
471 (W)	C102008	20-Oct-23	PL	AK-82	CREAM/SAND	5.00x7.06	1	3.8125	105.00	400.31	0.000	76.25	0.00	476.56
471 (W)	C102045	20-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	157.50	0.00	984.38
471 (W)	C102024	20-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	157.50	0.00	984.38
471 (W)	C102046	20-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	157.50	0.00	984.38
471 (W)	C102047	20-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	157.50	0.00	984.38
471 (W)	C102029	20-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	157.50	0.00	984.38
471 (W)	C102023	20-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	157.50	0.00	984.38
471 (W)	C102025	20-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	157.50	0.00	984.38
471 (W)	C102026	20-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	157.50	0.00	984.38
471 (W)	C102098	20-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	203.75	0.00	1273.44
471 (W)	C102101	20-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	203.75	0.00	1273.44
471 (W)	C102099	20-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	203.75	0.00	1273.44
471 (W)	C102100	20-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	203.75	0.00	1273.44
471 (W)	C102114	20-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	203.75	0.00	1273.44
471 (W)	C102032	20-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	157.50	0.00	984.38
Total :							15	125.6250		13190.68	0.000	2512.50	0.00	15703.18
Challan No:- CI/23-24/2286				SHIV BALAK YADAV										
713 (W)	C143822	20-Oct-23	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
713 (W)	C143824	20-Oct-23	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
713 (W)	C143826	20-Oct-23	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
713 (W)	C144033	20-Oct-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
713 (W)	C144027	20-Oct-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
713 (W)	C144031	20-Oct-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
713 (W)	C143708	20-Oct-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
713 (W)	C143714	20-Oct-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
713 (W)	C143709	20-Oct-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
713 (W)	C144217	20-Oct-23	CH	HK55A	IVORY/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
713 (W)	C144213	20-Oct-23	CH	HK55A	IVORY/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
713 (W)	C144456	20-Oct-23	CH	HK55A	IVORY/GREEN	8.08x12.00	1	10.8750	200.00	2175.00	0.000	217.50	0.00	2392.50
713 (W)	C144385	20-Oct-23	CH	HK55A	IVORY/GREEN	7.06x9.06	1	7.4375	200.00	1487.50	0.000	148.75	0.00	1636.25
713 (W)	C144034	20-Oct-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
713 (W)	C144030	20-Oct-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
Total :							15	77.6875		15537.50	0.000	1553.75	0.00	17091.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- CI/23-24/2287				JAY PRAKASH										
906 (W)	C175725	20-Oct-23	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
906 (W)	C175723	20-Oct-23	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
906 (W)	C175726	20-Oct-23	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
733 (W)	C169239	20-Oct-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
906 (W)	C175900	20-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
906 (W)	C175898	20-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
906 (W)	C175894	20-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
906 (W)	C175890	20-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
906 (W)	C175893	20-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
733 (W)	C169247	20-Oct-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
906 (W)	C175901	20-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
906 (W)	C175905	20-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
906 (W)	C175896	20-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
906 (W)	C175917	20-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
Total :							14	102.8750		12345.00	0.000	2057.50	0.00	14402.50
Challan No:- CI/23-24/2288				ALOK KUMAR YADAV										
888 (W)	C134828	20-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
888 (W)	C134827	20-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
888 (W)	C134874	20-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
888 (W)	C134873	20-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
561 (W)	C115711	20-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
561 (W)	C115740	20-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
888 (W)	C134868	20-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
561 (W)	C115640	20-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
Total :							8	67.6250		6762.50	0.000	676.26	0.00	7438.76
Challan No:- CI/23-24/2289				ASHISH KUMAR MAURYA										
845 (W)	C154909	20-Oct-23	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
845 (W)	C154910	20-Oct-23	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
845 (W)	C154913	20-Oct-23	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
845 (W)	C154914	20-Oct-23	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
845 (W)	C154915	20-Oct-23	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
845 (W)	C154911	20-Oct-23	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
845 (W)	C155472	20-Oct-23	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
845 (W)	C155473	20-Oct-23	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
845 (W)	C155478	20-Oct-23	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
845 (W)	C155471	20-Oct-23	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
845 (W)	C155475	20-Oct-23	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
845 (W)	C155470	20-Oct-23	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
845 (W)	C155452	20-Oct-23	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
845 (W)	C155448	20-Oct-23	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
845 (W)	C155457	20-Oct-23	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
845 (W)	C155458	20-Oct-23	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
845 (W)	C155455	20-Oct-23	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
845 (W)	C155451	20-Oct-23	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
845 (W)	C155449	20-Oct-23	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
845 (W)	C155456	20-Oct-23	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
845 (W)	C155453	20-Oct-23	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
845 (W)	C155474	20-Oct-23	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
845 (W)	C154645	20-Oct-23	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
845 (W)	C154646	20-Oct-23	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
845 (W)	C154644	20-Oct-23	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
845 (W)	C154642	20-Oct-23	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
845 (W)	C154643	20-Oct-23	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
845 (W)	C154647	20-Oct-23	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
845 (W)	C154483	20-Oct-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
845 (W)	C154486	20-Oct-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
845 (W)	C154475	20-Oct-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
845 (W)	C154481	20-Oct-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
845 (W)	C154478	20-Oct-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
845 (W)	C154484	20-Oct-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
845 (W)	C154480	20-Oct-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
845 (W)	C154476	20-Oct-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
845 (W)	C154482	20-Oct-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
845 (W)	C154477	20-Oct-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
845 (W)	C154918	20-Oct-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
845 (W)	C154917	20-Oct-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
845 (W)	C154919	20-Oct-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
845 (W)	C154923	20-Oct-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
845 (W)	C154922	20-Oct-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
845 (W)	C154921	20-Oct-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
845 (W)	C155447	20-Oct-23	CH	HK55A	IVORY/GREEN	7.06x9.06	1	7.4375	200.00	1487.50	0.000	148.75	0.00	1636.25
845 (W)	C155446	20-Oct-23	CH	HK55A	IVORY/GREEN	7.06x9.06	1	7.4375	200.00	1487.50	0.000	148.75	0.00	1636.25
845 (W)	C154520	20-Oct-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
845 (W)	C154512	20-Oct-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
845 (W)	C154521	20-Oct-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
845 (W)	C154513	20-Oct-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
845 (W)	C154509	20-Oct-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
845 (W)	C154510	20-Oct-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
845 (W)	C154517	20-Oct-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
845 (W)	C154518	20-Oct-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
845 (W)	C154511	20-Oct-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
845 (W)	C154514	20-Oct-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
845 (W)	C155454	20-Oct-23	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
Total :							57	185.3750		37075.00	0.000	3707.50	0.00	40782.50

Challan No:- CI/23-24/2290				ALOK KUMAR YADAV										
792 (W)	C168958	20-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
792 (W)	C168920	20-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
792 (W)	C168946	20-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
792 (W)	C168962	20-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
792 (W)	C168953	20-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
792 (W)	C168957	20-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
792 (W)	C168952	20-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
792 (W)	C168931	20-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
792 (W)	C168960	20-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
792 (W)	C169282	20-Oct-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
792 (W)	C169283	20-Oct-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
792 (W)	C169287	20-Oct-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
792 (W)	C169284	20-Oct-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
792 (W)	C169276	20-Oct-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
792 (W)	C168944	20-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
Total :							15	129.6875		15562.50	0.000	2593.75	0.00	18156.25

Challan No:- CI/23-24/2292				SHIV CHARAN BINDU										
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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
875 (W)	C187149	20-Oct-23	WS	A959	BEIGE/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
875 (W)	C187162	20-Oct-23	WS	A959	BEIGE/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
875 (W)	C187159	20-Oct-23	WS	A959	BEIGE/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
875 (W)	C187160	20-Oct-23	WS	A959	BEIGE/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
875 (W)	C187146	20-Oct-23	WS	A959	BEIGE/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
875 (W)	C187158	20-Oct-23	WS	A959	BEIGE/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
875 (W)	C187151	20-Oct-23	WS	A959	BEIGE/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
875 (W)	C187147	20-Oct-23	WS	A959	BEIGE/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
875 (W)	C187165	20-Oct-23	WS	A959	BEIGE/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
875 (W)	C187516	20-Oct-23	WS	R862	SILVER	3.00x5.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
875 (W)	C187520	20-Oct-23	WS	R862	SILVER	3.00x5.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
875 (W)	C187517	20-Oct-23	WS	R862	SILVER	3.00x5.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
875 (W)	C187521	20-Oct-23	WS	R862	SILVER	3.00x5.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
875 (W)	C187497	20-Oct-23	WS	R862	SILVER	6.00x6.00	1	3.6250	210.00	761.25	0.000	72.50	0.00	833.75
875 (W)	C187163	20-Oct-23	WS	A959	BEIGE/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
Total :							15	89.6250		18021.25	0.000	1792.50	0.00	19813.75
Challan No:- CI/23-24/2293				ASHISH KUMAR MAURYA										
749 (W)	C166522	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
749 (W)	C166527	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
749 (W)	C166518	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
749 (W)	C166523	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
749 (W)	C166529	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
749 (W)	C166528	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
749 (W)	C166520	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
749 (W)	C166515	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
749 (W)	C166521	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
749 (W)	C166532	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
749 (W)	C166525	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
749 (W)	C166524	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
749 (W)	C166517	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
749 (W)	C166516	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
749 (W)	C166526	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
749 (W)	C166531	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
980 (W)	C167938	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
749 (W)	C166844	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
749 (W)	C166791	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
749 (W)	C166790	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167930	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
980 (W)	C167943	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
980 (W)	C167937	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
749 (W)	C166789	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
749 (W)	C166788	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167929	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
980 (W)	C167936	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
980 (W)	C167951	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
980 (W)	C167939	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
980 (W)	C167935	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
749 (W)	C166839	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167934	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
980 (W)	C167952	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
749 (W)	C166841	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
749 (W)	C166815	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
749 (W)	C166792	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
749 (W)	C166785	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
749 (W)	C166787	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
749 (W)	C166784	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
749 (W)	C166842	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
749 (W)	C166846	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
749 (W)	C166827	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
749 (W)	C166796	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
749 (W)	C166840	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
749 (W)	C166845	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
749 (W)	C166793	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
749 (W)	C166786	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167946	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
749 (W)	C166848	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
749 (W)	C166849	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167933	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
749 (W)	C166836	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
749 (W)	C166800	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
749 (W)	C166838	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
749 (W)	C166801	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167931	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
980 (W)	C167932	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
980 (W)	C167945	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
980 (W)	C167941	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
980 (W)	C167940	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
980 (W)	C173963	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
980 (W)	C173955	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
980 (W)	C173962	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
980 (W)	C173954	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
980 (W)	C173960	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
980 (W)	C173961	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
980 (W)	C173953	20-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
Total :							67	446.2500		49087.67	0.000	8925.00	0.00	58012.67
Challan No:- CI/23-24/2294				ASHISH KUMAR MAURYA										
868 (W)	C130334	20-Oct-23	PL	AK-86	SMOKE/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
868 (W)	C130348	20-Oct-23	PL	AK-86	SMOKE/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
868 (W)	C130346	20-Oct-23	PL	AK-86	SMOKE/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
868 (W)	C130353	20-Oct-23	PL	AK-86	SMOKE/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
775 (W)	C130173	20-Oct-23	PL	AK-86	SMOKE/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
868 (W)	C130357	20-Oct-23	PL	AK-86	SMOKE/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
868 (W)	C130354	20-Oct-23	PL	AK-86	SMOKE/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
868 (W)	C130340	20-Oct-23	PL	AK-86	SMOKE/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
868 (W)	C130341	20-Oct-23	PL	AK-86	SMOKE/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
868 (W)	C130336	20-Oct-23	PL	AK-86	SMOKE/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
868 (W)	C130351	20-Oct-23	PL	AK-86	SMOKE/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
868 (W)	C130335	20-Oct-23	PL	AK-86	SMOKE/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
868 (W)	C130350	20-Oct-23	PL	AK-86	SMOKE/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
868 (W)	C130347	20-Oct-23	PL	AK-86	SMOKE/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
868 (W)	C130343	20-Oct-23	PL	AK-86	SMOKE/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
868 (W)	C130344	20-Oct-23	PL	AK-86	SMOKE/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
868 (W)	C130349	20-Oct-23	PL	AK-86	SMOKE/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
868 (W)	C130342	20-Oct-23	PL	AK-86	SMOKE/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
868 (W)	C130686	20-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
868 (W)	C130684	20-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130737	20-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130685	20-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130711	20-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130733	20-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130702	20-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130695	20-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130712	20-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130739	20-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130704	20-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130701	20-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130703	20-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130594	20-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130708	20-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130609	20-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130735	20-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130734	20-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130718	20-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130716	20-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130707	20-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130593	20-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130738	20-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130717	20-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130709	20-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130705	20-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130706	20-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130599	20-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130345	20-Oct-23	PL	AK-86	SMOKE/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
868 (W)	C131056	20-Oct-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
450 (W)	C98663	20-Oct-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	203.75	0.00	1222.50
Total :							49	313.3125		31331.25	0.000	3235.10	0.00	34566.35
Challan No:- CI/23-24/2295				CHHOTELAL YADAV										
655 (W)	C127595	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
655 (W)	C127597	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
655 (W)	C127591	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
655 (W)	C127594	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
655 (W)	C127596	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
927 (W)	C151827	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
927 (W)	C151826	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
927 (W)	C151823	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
927 (W)	C151824	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
927 (W)	C151825	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
927 (W)	C151835	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
927 (W)	C151834	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
927 (W)	C151833	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
927 (W)	C151832	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
927 (W)	C151830	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
927 (W)	C151828	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
927 (W)	C151829	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
927 (W)	C151837	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
927 (W)	C151838	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
927 (W)	C151839	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
927 (W)	C151840	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
927 (W)	C151841	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
Total :							22	184.8125		22177.50	0.000	1848.15	0.00	24025.65
Challan No:- CI/23-24/2296				NAHARUDDIN										
885 (W)	C133833	20-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
885 (W)	C133831	20-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
885 (W)	C133840	20-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
885 (W)	C133825	20-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
885 (W)	C133836	20-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
885 (W)	C133842	20-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
885 (W)	C133837	20-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
885 (W)	C133826	20-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
885 (W)	C134281	20-Oct-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
885 (W)	C134285	20-Oct-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
885 (W)	C134284	20-Oct-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
885 (W)	C134283	20-Oct-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
885 (W)	C134282	20-Oct-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
657 (W)	C140844	20-Oct-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
657 (W)	C140840	20-Oct-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
657 (W)	C140839	20-Oct-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
885 (W)	C134740	20-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
885 (W)	C134735	20-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
885 (W)	C134733	20-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
885 (W)	C134736	20-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
885 (W)	C134732	20-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
885 (W)	C134741	20-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
885 (W)	C134731	20-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
885 (W)	C134734	20-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
885 (W)	C134738	20-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
885 (W)	C134742	20-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
885 (W)	C133834	20-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
885 (W)	C133844	20-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
885 (W)	C133832	20-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
885 (W)	C133838	20-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
885 (W)	C133835	20-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
885 (W)	C133839	20-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
885 (W)	C133841	20-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
885 (W)	C133843	20-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
965 (W)	C140433	20-Oct-23	PL	KO-511	LIGHT GREEN	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
885 (W)	C134290	20-Oct-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
885 (W)	C134291	20-Oct-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
Total :							37	162.8750		16973.45	0.000	1628.79	0.00	18602.24

Challan No:- CI/23-24/2297

AMBEDKAR PRAKASH

851 (W)	C155112	20-Oct-23	CH	HK55D	IVORY/BLUE	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
851 (W)	C144072	20-Oct-23	CH	HK55D	IVORY/BLUE	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
851 (W)	C144070	20-Oct-23	CH	HK55D	IVORY/BLUE	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
851 (W)	C155114	20-Oct-23	CH	HK55D	IVORY/BLUE	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
851 (W)	C155111	20-Oct-23	CH	HK55D	IVORY/BLUE	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
851 (W)	C155115	20-Oct-23	CH	HK55D	IVORY/BLUE	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
851 (W)	C144071	20-Oct-23	CH	HK55D	IVORY/BLUE	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
851 (W)	C155250	20-Oct-23	CH	HK55D	IVORY/BLUE	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
851 (W)	C144228	20-Oct-23	CH	HK55D	IVORY/BLUE	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
851 (W)	C155251	20-Oct-23	CH	HK55D	IVORY/BLUE	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
851 (W)	C155249	20-Oct-23	CH	HK55D	IVORY/BLUE	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
663 (W)	C142607	20-Oct-23	CH	HK80B	BLUE	3.09x5.09	1	2.1875	270.00	590.63	0.000	43.75	0.00	634.38
663 (W)	C142606	20-Oct-23	CH	HK80B	BLUE	3.09x5.09	1	2.1875	270.00	590.63	0.000	43.75	0.00	634.38
850 (W)	C143080	20-Oct-23	CH	HK55D	IVORY/BLUE	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
850 (W)	C143081	20-Oct-23	CH	HK55D	IVORY/BLUE	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
850 (W)	C143617	20-Oct-23	CH	HK55D	IVORY/BLUE	2.06x12.00	1	3.0000	200.00	600.00	0.000	60.00	0.00	660.00
850 (W)	C143618	20-Oct-23	CH	HK55D	IVORY/BLUE	2.06x12.00	1	3.0000	200.00	600.00	0.000	60.00	0.00	660.00
850 (W)	C143616	20-Oct-23	CH	HK55D	IVORY/BLUE	2.06x12.00	1	3.0000	200.00	600.00	0.000	60.00	0.00	660.00
850 (W)	C143615	20-Oct-23	CH	HK55D	IVORY/BLUE	2.06x12.00	1	3.0000	200.00	600.00	0.000	60.00	0.00	660.00
850 (W)	C143619	20-Oct-23	CH	HK55D	IVORY/BLUE	2.06x12.00	1	3.0000	200.00	600.00	0.000	60.00	0.00	660.00
850 (W)	C143037	20-Oct-23	CH	HK55D	IVORY/BLUE	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
850 (W)	C143038	20-Oct-23	CH	HK55D	IVORY/BLUE	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	66.56	909.69
850 (W)	C143039	20-Oct-23	CH	HK55D	IVORY/BLUE	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
851 (W)	C144465	20-Oct-23	CH	HK55D	IVORY/BLUE	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
851 (W)	C144463	20-Oct-23	CH	HK55D	IVORY/BLUE	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
851 (W)	C144466	20-Oct-23	CH	HK55D	IVORY/BLUE	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
851 (W)	C144464	20-Oct-23	CH	HK55D	IVORY/BLUE	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
851 (W)	C144468	20-Oct-23	CH	HK55D	IVORY/BLUE	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
851 (W)	C144467	20-Oct-23	CH	HK55D	IVORY/BLUE	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
851 (W)	C144471	20-Oct-23	CH	HK55D	IVORY/BLUE	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
851 (W)	C155113	20-Oct-23	CH	HK55D	IVORY/BLUE	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
Total :							31	90.0625		18318.76	0.000	1801.25	66.56	20053.45
Challan No:- CI/23-24/2298				AMBEDKAR PRAKASH										
838 (W)	C129993	20-Oct-23	PL	AK-86	SMOKE/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
838 (W)	C129994	20-Oct-23	PL	AK-86	SMOKE/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
838 (W)	C129983	20-Oct-23	PL	AK-86	SMOKE/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
838 (W)	C130000	20-Oct-23	PL	AK-86	SMOKE/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
838 (W)	C129991	20-Oct-23	PL	AK-86	SMOKE/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
838 (W)	C129989	20-Oct-23	PL	AK-86	SMOKE/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
838 (W)	C129990	20-Oct-23	PL	AK-86	SMOKE/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
838 (W)	C129992	20-Oct-23	PL	AK-86	SMOKE/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
838 (W)	C129998	20-Oct-23	PL	AK-86	SMOKE/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
838 (W)	C130005	20-Oct-23	PL	AK-86	SMOKE/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
838 (W)	C129997	20-Oct-23	PL	AK-86	SMOKE/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
838 (W)	C129995	20-Oct-23	PL	AK-86	SMOKE/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
838 (W)	C129999	20-Oct-23	PL	AK-86	SMOKE/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
838 (W)	C130006	20-Oct-23	PL	AK-86	SMOKE/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
838 (W)	C129996	20-Oct-23	PL	AK-86	SMOKE/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
838 (W)	C129986	20-Oct-23	PL	AK-86	SMOKE/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
838 (W)	C129985	20-Oct-23	PL	AK-86	SMOKE/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
838 (W)	C129984	20-Oct-23	PL	AK-86	SMOKE/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
838 (W)	C130531	20-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
838 (W)	C130587	20-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
838 (W)	C130586	20-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
838 (W)	C130578	20-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
838 (W)	C130522	20-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
838 (W)	C130590	20-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
838 (W)	C130521	20-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
838 (W)	C130523	20-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
838 (W)	C130585	20-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
838 (W)	C130584	20-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
838 (W)	C130592	20-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
838 (W)	C131009	20-Oct-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
838 (W)	C131010	20-Oct-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
838 (W)	C131008	20-Oct-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
838 (W)	C131014	20-Oct-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
838 (W)	C131015	20-Oct-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
838 (W)	C130971	20-Oct-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
838 (W)	C131011	20-Oct-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
458 (W)	C100208	20-Oct-23	PL	AK-86	SMOKE/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	252.50	0.00	1515.00
Total :							37	214.4375		21443.75	0.000	2270.75	0.00	23714.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- CI/23-24/2299				C.I. UNIT-II(C002)										
483 (W)	C103831	20-Oct-23	KB	CR-10812	GREY	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
483 (W)	C103829	20-Oct-23	KB	CR-10812	GREY	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
483 (W)	C103830	20-Oct-23	KB	CR-10812	GREY	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
483 (W)	C103832	20-Oct-23	KB	CR-10812	GREY	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
483 (W)	C103783	20-Oct-23	KB	CR-10815	MD.GREEN	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
483 (W)	C103782	20-Oct-23	KB	CR-10815	MD.GREEN	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
483 (W)	C103785	20-Oct-23	KB	CR-10815	MD.GREEN	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
483 (W)	C103784	20-Oct-23	KB	CR-10815	MD.GREEN	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
483 (W)	C103780	20-Oct-23	KB	CR-10815	MD.GREEN	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
483 (W)	C103781	20-Oct-23	KB	CR-10815	MD.GREEN	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
Total :							10	59.6250		7124.00	0.000	0.00	0.00	7124.00
Challan No:- CI/23-24/2300				C.I. UNIT-II(C002)										
562 (W)	C116377	20-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116371	20-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116373	20-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116378	20-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116108	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116107	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116129	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116126	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116119	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116125	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116128	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116120	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116127	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116130	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115882	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115795	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115794	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115871	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115881	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115804	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115802	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115801	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
562 (W)	C115793	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115796	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115872	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115803	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115879	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115880	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116234	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116233	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115774	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115773	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115772	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115771	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115769	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115770	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115904	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115903	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115901	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115902	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116489	20-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116437	20-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116491	20-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116490	20-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116432	20-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116440	20-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116492	20-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116439	20-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116429	20-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116430	20-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116431	20-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116438	20-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116063	20-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116053	20-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116054	20-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116064	20-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116426	20-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
562 (W)	C116058	20-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116427	20-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116057	20-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116425	20-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116433	20-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116423	20-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116434	20-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116089	20-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116422	20-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116421	20-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116090	20-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116420	20-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116419	20-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116417	20-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116418	20-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116413	20-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116414	20-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116415	20-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116416	20-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
712 (W)	C179735	20-Oct-23	FL	PLAIN	LIGHT GRAY	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
712 (W)	C179738	20-Oct-23	FL	PLAIN	LIGHT GRAY	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
712 (W)	C179737	20-Oct-23	FL	PLAIN	LIGHT GRAY	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
712 (W)	C179736	20-Oct-23	FL	PLAIN	LIGHT GRAY	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
594 (W)	C120735	20-Oct-23	FL	PLAIN	LIGHT GRAY	2.06x8.00	1	2.0000	202.00	202.00	0.000	0.00	0.00	202.00
594 (W)	C120733	20-Oct-23	FL	PLAIN	LIGHT GRAY	2.06x8.00	1	2.0000	202.00	202.00	0.000	0.00	0.00	202.00
594 (W)	C120731	20-Oct-23	FL	PLAIN	LIGHT GRAY	2.06x8.00	1	2.0000	202.00	202.00	0.000	0.00	0.00	202.00
594 (W)	C120732	20-Oct-23	FL	PLAIN	LIGHT GRAY	2.06x8.00	1	2.0000	202.00	202.00	0.000	0.00	0.00	202.00
594 (W)	C120734	20-Oct-23	FL	PLAIN	LIGHT GRAY	2.06x8.00	1	2.0000	202.00	202.00	0.000	0.00	0.00	202.00
712 (W)	C179734	20-Oct-23	FL	PLAIN	LIGHT GRAY	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
910 (W)	C198080	20-Oct-23	FL	PLAIN	RUST	11.00x11.00	1	12.8125	1.00	1.00	0.000	0.00	0.00	1.00
910 (W)	C198079	20-Oct-23	FL	PLAIN	RUST	11.09x11.09	1	14.6875	1.00	1.00	0.000	0.00	0.00	1.00
Total :							88	463.6250		41134.00	0.000	0.00	0.00	41134.00
Challan No:- CI/23-24/2301				C.I. UNIT-II(C002)										
659 (W)	C146266	20-Oct-23	AN	27118	LIGHT RUST	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
659 (W)	C146267	20-Oct-23	AN	27118	LIGHT RUST	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
659 (W)	C146265	20-Oct-23	AN	27118	LIGHT RUST	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
659 (W)	C146269	20-Oct-23	AN	27118	LIGHT RUST	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
659 (W)	C146270	20-Oct-23	AN	27118	LIGHT RUST	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
659 (W)	C146268	20-Oct-23	AN	27118	LIGHT RUST	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
659 (W)	C146407	20-Oct-23	AN	27121	TEAL	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146405	20-Oct-23	AN	27121	TEAL	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146408	20-Oct-23	AN	27121	TEAL	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146399	20-Oct-23	AN	27121	TEAL	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146406	20-Oct-23	AN	27121	TEAL	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146409	20-Oct-23	AN	27121	TEAL	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146402	20-Oct-23	AN	27121	TEAL	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146410	20-Oct-23	AN	27121	TEAL	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146400	20-Oct-23	AN	27121	TEAL	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146401	20-Oct-23	AN	27121	TEAL	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146239	20-Oct-23	AN	27118	LIGHT RUST	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146235	20-Oct-23	AN	27118	LIGHT RUST	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146240	20-Oct-23	AN	27118	LIGHT RUST	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146234	20-Oct-23	AN	27118	LIGHT RUST	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146238	20-Oct-23	AN	27118	LIGHT RUST	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146242	20-Oct-23	AN	27118	LIGHT RUST	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146237	20-Oct-23	AN	27118	LIGHT RUST	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146236	20-Oct-23	AN	27118	LIGHT RUST	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146228	20-Oct-23	AN	27118	LIGHT RUST	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146250	20-Oct-23	AN	27118	LIGHT RUST	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146247	20-Oct-23	AN	27118	LIGHT RUST	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146227	20-Oct-23	AN	27118	LIGHT RUST	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146229	20-Oct-23	AN	27118	LIGHT RUST	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146249	20-Oct-23	AN	27118	LIGHT RUST	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146248	20-Oct-23	AN	27118	LIGHT RUST	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146232	20-Oct-23	AN	27118	LIGHT RUST	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146230	20-Oct-23	AN	27118	LIGHT RUST	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146231	20-Oct-23	AN	27118	LIGHT RUST	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146243	20-Oct-23	AN	27118	LIGHT RUST	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146241	20-Oct-23	AN	27118	LIGHT RUST	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146223	20-Oct-23	AN	27118	LIGHT RUST	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
659 (W)	C146224	20-Oct-23	AN	27118	LIGHT RUST	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
659 (W)	C146225	20-Oct-23	AN	27118	LIGHT RUST	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
659 (W)	C146226	20-Oct-23	AN	27118	LIGHT RUST	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
659 (W)	C146220	20-Oct-23	AN	27118	LIGHT RUST	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
659 (W)	C146219	20-Oct-23	AN	27118	LIGHT RUST	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
659 (W)	C146221	20-Oct-23	AN	27118	LIGHT RUST	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
659 (W)	C146222	20-Oct-23	AN	27118	LIGHT RUST	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
659 (W)	C146244	20-Oct-23	AN	27118	LIGHT RUST	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146233	20-Oct-23	AN	27118	LIGHT RUST	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146603	20-Oct-23	AN	27121	TEAL	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146605	20-Oct-23	AN	27121	TEAL	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146604	20-Oct-23	AN	27121	TEAL	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146606	20-Oct-23	AN	27121	TEAL	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146607	20-Oct-23	AN	27121	TEAL	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146598	20-Oct-23	AN	27121	TEAL	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146597	20-Oct-23	AN	27121	TEAL	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146608	20-Oct-23	AN	27121	TEAL	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146260	20-Oct-23	AN	27118	LIGHT RUST	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146259	20-Oct-23	AN	27118	LIGHT RUST	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146261	20-Oct-23	AN	27118	LIGHT RUST	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146262	20-Oct-23	AN	27118	LIGHT RUST	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146369	20-Oct-23	AN	27121	TEAL	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
659 (W)	C146370	20-Oct-23	AN	27121	TEAL	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
659 (W)	C146371	20-Oct-23	AN	27121	TEAL	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
659 (W)	C146368	20-Oct-23	AN	27121	TEAL	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
659 (W)	C146380	20-Oct-23	AN	27121	TEAL	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146393	20-Oct-23	AN	27121	TEAL	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146394	20-Oct-23	AN	27121	TEAL	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146379	20-Oct-23	AN	27121	TEAL	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146374	20-Oct-23	AN	27121	TEAL	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
659 (W)	C146373	20-Oct-23	AN	27121	TEAL	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
659 (W)	C146372	20-Oct-23	AN	27121	TEAL	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
659 (W)	C146367	20-Oct-23	AN	27121	TEAL	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
659 (W)	C146593	20-Oct-23	AN	27121	TEAL	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146610	20-Oct-23	AN	27121	TEAL	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
659 (W)	C146591	20-Oct-23	AN	27121	TEAL	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146594	20-Oct-23	AN	27121	TEAL	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146595	20-Oct-23	AN	27121	TEAL	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146609	20-Oct-23	AN	27121	TEAL	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146596	20-Oct-23	AN	27121	TEAL	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146592	20-Oct-23	AN	27121	TEAL	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146601	20-Oct-23	AN	27121	TEAL	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146602	20-Oct-23	AN	27121	TEAL	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146252	20-Oct-23	AN	27118	LIGHT RUST	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146251	20-Oct-23	AN	27118	LIGHT RUST	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146253	20-Oct-23	AN	27118	LIGHT RUST	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146254	20-Oct-23	AN	27118	LIGHT RUST	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146256	20-Oct-23	AN	27118	LIGHT RUST	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146264	20-Oct-23	AN	27118	LIGHT RUST	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146263	20-Oct-23	AN	27118	LIGHT RUST	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146255	20-Oct-23	AN	27118	LIGHT RUST	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146257	20-Oct-23	AN	27118	LIGHT RUST	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146258	20-Oct-23	AN	27118	LIGHT RUST	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146403	20-Oct-23	AN	27121	TEAL	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146411	20-Oct-23	AN	27121	TEAL	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146412	20-Oct-23	AN	27121	TEAL	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146404	20-Oct-23	AN	27121	TEAL	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146531	20-Oct-23	AN	27118	LIGHT RUST	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146534	20-Oct-23	AN	27118	LIGHT RUST	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146532	20-Oct-23	AN	27118	LIGHT RUST	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146541	20-Oct-23	AN	27118	LIGHT RUST	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146537	20-Oct-23	AN	27118	LIGHT RUST	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146547	20-Oct-23	AN	27118	LIGHT RUST	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146540	20-Oct-23	AN	27118	LIGHT RUST	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146548	20-Oct-23	AN	27118	LIGHT RUST	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146538	20-Oct-23	AN	27118	LIGHT RUST	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
Total :							103	601.6250		59340.00	0.000	0.00	0.00	59340.00
Challan No:- CI/23-24/2302														
C.I. UNIT-II(C002)														
617 (W)	C123767	20-Oct-23	SF	M-931	MD.BLUE	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
617 (W)	C123768	20-Oct-23	SF	M-931	MD.BLUE	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
617 (W)	C123736	20-Oct-23	SF	M-931	GREY	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
617 (W)	C123737	20-Oct-23	SF	M-931	GREY	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
617 (W)	C123738	20-Oct-23	SF	M-931	GREY	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
617 (W)	C123732	20-Oct-23	SF	M-931	GREY	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
617 (W)	C123773	20-Oct-23	SF	M-931	MD.BLUE	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
617 (W)	C123735	20-Oct-23	SF	M-931	GREY	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
617 (W)	C123733	20-Oct-23	SF	M-931	GREY	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
617 (W)	C123772	20-Oct-23	SF	M-931	MD.BLUE	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
617 (W)	C123769	20-Oct-23	SF	M-931	MD.BLUE	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
617 (W)	C123771	20-Oct-23	SF	M-931	MD.BLUE	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
617 (W)	C123770	20-Oct-23	SF	M-931	MD.BLUE	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
617 (W)	C123734	20-Oct-23	SF	M-931	GREY	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
622 (W)	C124117	20-Oct-23	SF	P-106	GREEN	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
576 (W)	C118034	20-Oct-23	SF	P-106	GREEN	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
622 (W)	C124116	20-Oct-23	SF	P-106	GREEN	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
622 (W)	C124114	20-Oct-23	SF	P-106	GREEN	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
576 (W)	C118035	20-Oct-23	SF	P-106	GREEN	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
628 (W)	C124658	20-Oct-23	SF	P-106	GREEN	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
628 (W)	C124662	20-Oct-23	SF	P-106	GREEN	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
628 (W)	C124659	20-Oct-23	SF	P-106	GREEN	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
576 (W)	C118036	20-Oct-23	SF	P-106	GREEN	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
576 (W)	C118033	20-Oct-23	SF	P-106	GREEN	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
622 (W)	C124115	20-Oct-23	SF	P-106	GREEN	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
622 (W)	C124118	20-Oct-23	SF	P-106	GREEN	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
628 (W)	C124660	20-Oct-23	SF	P-106	GREEN	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
628 (W)	C124661	20-Oct-23	SF	P-106	GREEN	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
576 (W)	C118037	20-Oct-23	SF	P-106	GREEN	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
767 (W)	C155286	20-Oct-23	SF	P-106	GREEN	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
767 (W)	C155287	20-Oct-23	SF	P-106	GREEN	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
767 (W)	C155288	20-Oct-23	SF	P-106	GREEN	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
767 (W)	C155292	20-Oct-23	SF	P-106	GREEN	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
767 (W)	C155291	20-Oct-23	SF	P-106	GREEN	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
628 (W)	C124647	20-Oct-23	SF	P-106	GREEN	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
628 (W)	C124640	20-Oct-23	SF	P-106	GREEN	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
628 (W)	C124646	20-Oct-23	SF	P-106	GREEN	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
767 (W)	C155289	20-Oct-23	SF	P-106	GREEN	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
767 (W)	C155290	20-Oct-23	SF	P-106	GREEN	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
576 (W)	C118022	20-Oct-23	SF	P-106	GREEN	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
576 (W)	C118019	20-Oct-23	SF	P-106	GREEN	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
576 (W)	C118018	20-Oct-23	SF	P-106	GREEN	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
576 (W)	C118021	20-Oct-23	SF	P-106	GREEN	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
576 (W)	C118020	20-Oct-23	SF	P-106	GREEN	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
628 (W)	C124641	20-Oct-23	SF	P-106	GREEN	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
628 (W)	C124644	20-Oct-23	SF	P-106	GREEN	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
628 (W)	C124645	20-Oct-23	SF	P-106	GREEN	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
622 (W)	C124101	20-Oct-23	SF	P-106	GREEN	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
622 (W)	C124102	20-Oct-23	SF	P-106	GREEN	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
622 (W)	C124099	20-Oct-23	SF	P-106	GREEN	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
622 (W)	C124100	20-Oct-23	SF	P-106	GREEN	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
628 (W)	C124642	20-Oct-23	SF	P-106	GREEN	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
628 (W)	C124643	20-Oct-23	SF	P-106	GREEN	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
576 (W)	C118017	20-Oct-23	SF	P-106	GREEN	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
622 (W)	C124097	20-Oct-23	SF	P-106	GREEN	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
622 (W)	C124098	20-Oct-23	SF	P-106	GREEN	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
622 (W)	C124103	20-Oct-23	SF	P-106	GREEN	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
576 (W)	C118015	20-Oct-23	SF	P-106	GREEN	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
576 (W)	C118016	20-Oct-23	SF	P-106	GREEN	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
570 (W)	C117398	20-Oct-23	SF	13037	LT.BLUE/DK.BLUE	7.08x10.00	1	8.0000	906.00	906.00	0.000	0.00	0.00	906.00
Total :							60	201.1875		19699.00	0.000	0.00	0.00	19699.00
Challan No:- CI/23-24/2303				MAHENDRA KUMAR MAURYA										
586 (W)	C119022	20-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
800 (W)	C135146	20-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
800 (W)	C134530	20-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
581 (W)	C118765	20-Oct-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
800 (W)	C134208	20-Oct-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
Total :							5	38.3125		3831.25	0.000	383.14	0.00	4214.39
Challan No:- CI/23-24/2304				MAHENDRA KUMAR MAURYA										
799 (W)	C175344	20-Oct-23	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
799 (W)	C175342	20-Oct-23	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
799 (W)	C175343	20-Oct-23	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
799 (W)	C168775	20-Oct-23	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
799 (W)	C168785	20-Oct-23	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
799 (W)	C169037	20-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
799 (W)	C169107	20-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
799 (W)	C169036	20-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
799 (W)	C169105	20-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
799 (W)	C169106	20-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
799 (W)	C169035	20-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
799 (W)	C175340	20-Oct-23	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
799 (W)	C168786	20-Oct-23	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
Total :							13	66.3750		7965.00	0.000	1327.50	0.00	9292.50
Challan No:- CI/23-24/2305				SHEELA DEVI										
823 (W)	C138766	20-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
823 (W)	C138765	20-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
823 (W)	C138762	20-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
823 (W)	C127779	20-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
823 (W)	C138763	20-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
823 (W)	C138764	20-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
823 (W)	C138798	20-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
823 (W)	C138808	20-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	78.75	826.88
823 (W)	C138777	20-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
823 (W)	C127863	20-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
823 (W)	C127866	20-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
823 (W)	C127871	20-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
823 (W)	C127865	20-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
Total :							13	111.6250		11720.68	0.000	1116.27	78.75	12758.20
Challan No:- CI/23-24/2306				FAME COLLECTION										
567 (W)	C117128	20-Oct-23	FT	8643F	CHARCOAL	5.00x8.00	1	4.0625	270.00	1096.88	0.000	81.25	0.00	1178.13
567 (W)	C117133	20-Oct-23	FT	8643F	CHARCOAL	10.00x14.00	1	14.7500	270.00	3982.50	0.000	295.00	0.00	4277.50
567 (W)	C117132	20-Oct-23	FT	8643F	CHARCOAL	10.00x14.00	1	14.7500	270.00	3982.50	0.000	295.00	0.00	4277.50
567 (W)	C117130	20-Oct-23	FT	8643F	CHARCOAL	5.00x8.00	1	4.0625	270.00	1096.88	0.000	81.25	0.00	1178.13
567 (W)	C117127	20-Oct-23	FT	8643F	CHARCOAL	5.00x8.00	1	4.0625	270.00	1096.88	0.000	81.25	0.00	1178.13
567 (W)	C117129	20-Oct-23	FT	8643F	CHARCOAL	5.00x8.00	1	4.0625	270.00	1096.88	0.000	81.25	0.00	1178.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
567 (W)	C117121	20-Oct-23	FT	8639F	BLUE	8.00x10.00	1	8.3750	240.00	2010.00	0.000	167.50	0.00	2177.50
567 (W)	C117122	20-Oct-23	FT	8639F	BLUE	8.00x10.00	1	8.3750	240.00	2010.00	0.000	167.50	0.00	2177.50
567 (W)	C117131	20-Oct-23	FT	8643F	CHARCOAL	5.00x8.00	1	4.0625	270.00	1096.88	0.000	81.25	0.00	1178.13
Total :							9	66.5625	17469.40	0.000	1331.25	0.00	18800.65	
Challan No:- CI/23-24/2307 FAME COLLECTION														
537 (W)	C112442	20-Oct-23	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
537 (W)	C112440	20-Oct-23	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
537 (W)	C112441	20-Oct-23	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
537 (W)	C112426	20-Oct-23	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
537 (W)	C112425	20-Oct-23	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
537 (W)	C112430	20-Oct-23	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
537 (W)	C112443	20-Oct-23	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
537 (W)	C112428	20-Oct-23	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
537 (W)	C112429	20-Oct-23	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
537 (W)	C112423	20-Oct-23	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
537 (W)	C112422	20-Oct-23	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
537 (W)	C112431	20-Oct-23	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
537 (W)	C112421	20-Oct-23	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
Total :							13	102.3750	20475.00	0.000	2047.50	0.00	22522.50	
Challan No:- CI/23-24/2308 FAME COLLECTION														
639 (W)	C125844	20-Oct-23	CH	HK311A	BLACK	4.00x4.00	1	1.5625	220.00	343.75	0.000	31.25	23.44	351.56
848 (W)	C185206	20-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
848 (W)	C185205	20-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
848 (W)	C185218	20-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
848 (W)	C185022	20-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
848 (W)	C185023	20-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
848 (W)	C185030	20-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
848 (W)	C185041	20-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
848 (W)	C185033	20-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
848 (W)	C185016	20-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
848 (W)	C185027	20-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
848 (W)	C185028	20-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
848 (W)	C185015	20-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
848 (W)	C185026	20-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
848 (W)	C185037	20-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
848 (W)	C185038	20-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
848 (W)	C185208	20-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
848 (W)	C185207	20-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
848 (W)	C185025	20-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
848 (W)	C185024	20-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
848 (W)	C185012	20-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
848 (W)	C185036	20-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
848 (W)	C185021	20-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
848 (W)	C185034	20-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
848 (W)	C185040	20-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
848 (W)	C185039	20-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
848 (W)	C185031	20-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
848 (W)	C185032	20-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
848 (W)	C185035	20-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
848 (W)	C185013	20-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
848 (W)	C185011	20-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
848 (W)	C185010	20-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
848 (W)	C185248	20-Oct-23	CH	HK311A	BLACK	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
848 (W)	C185235	20-Oct-23	CH	HK311A	BLACK	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
848 (W)	C185242	20-Oct-23	CH	HK311A	BLACK	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
848 (W)	C185249	20-Oct-23	CH	HK311A	BLACK	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
848 (W)	C185234	20-Oct-23	CH	HK311A	BLACK	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
848 (W)	C185232	20-Oct-23	CH	HK311A	BLACK	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
639 (W)	C125891	20-Oct-23	CH	HK311A	BLACK	7.08x7.08	1	5.9375	220.00	1306.25	0.000	118.75	0.00	1425.00
639 (W)	C125890	20-Oct-23	CH	HK311A	BLACK	7.08x7.08	1	5.9375	220.00	1306.25	0.000	118.75	0.00	1425.00
639 (W)	C125879	20-Oct-23	CH	HK311A	BLACK	7.00x7.00	1	5.0625	220.00	1113.75	0.000	101.25	0.00	1215.00
639 (W)	C125878	20-Oct-23	CH	HK311A	BLACK	7.00x7.00	1	5.0625	220.00	1113.75	0.000	101.25	0.00	1215.00
639 (W)	C125876	20-Oct-23	CH	HK311A	BLACK	7.00x7.00	1	5.0625	220.00	1113.75	0.000	101.25	0.00	1215.00
639 (W)	C125880	20-Oct-23	CH	HK311A	BLACK	7.00x7.00	1	5.0625	220.00	1113.75	0.000	101.25	0.00	1215.00
848 (W)	C185191	20-Oct-23	CH	HK311A	BLACK	10.00x10.00	1	10.5625	220.00	2323.75	0.000	211.25	0.00	2535.00
848 (W)	C185190	20-Oct-23	CH	HK311A	BLACK	10.00x10.00	1	10.5625	220.00	2323.75	0.000	211.25	0.00	2535.00
639 (W)	C125902	20-Oct-23	CH	HK311A	BLACK	8.08x12.00	1	10.8750	220.00	2392.50	0.000	217.50	0.00	2610.00
639 (W)	C125900	20-Oct-23	CH	HK311A	BLACK	8.08x12.00	1	10.8750	220.00	2392.50	0.000	217.50	0.00	2610.00
639 (W)	C125899	20-Oct-23	CH	HK311A	BLACK	8.08x12.00	1	10.8750	220.00	2392.50	0.000	217.50	0.00	2610.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
639 (W)	C125901	20-Oct-23	CH	HK311A	BLACK	8.08x12.00	1	10.8750	220.00	2392.50	0.000	217.50	0.00	2610.00
748 (W)	C183443	20-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
Total :							51	120.2500		26451.25	0.000	2405.00	23.44	28832.81
Challan No:- CI/23-24/2309 FAME COLLECTION														
817 (W)	C169661	20-Oct-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
817 (W)	C169671	20-Oct-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
817 (W)	C169670	20-Oct-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
817 (W)	C169665	20-Oct-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
817 (W)	C169663	20-Oct-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
817 (W)	C169662	20-Oct-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
817 (W)	C169706	20-Oct-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
817 (W)	C169696	20-Oct-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
817 (W)	C169697	20-Oct-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
817 (W)	C169678	20-Oct-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
817 (W)	C169705	20-Oct-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
817 (W)	C169707	20-Oct-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
817 (W)	C169708	20-Oct-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
817 (W)	C169660	20-Oct-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
817 (W)	C169713	20-Oct-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
817 (W)	C169731	20-Oct-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
817 (W)	C169720	20-Oct-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
817 (W)	C169730	20-Oct-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
817 (W)	C169689	20-Oct-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
817 (W)	C169729	20-Oct-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
817 (W)	C169727	20-Oct-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
817 (W)	C169721	20-Oct-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
817 (W)	C169728	20-Oct-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
817 (W)	C169726	20-Oct-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
882 (W)	C177103	20-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
882 (W)	C177104	20-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
882 (W)	C177102	20-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
882 (W)	C177100	20-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
882 (W)	C177101	20-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
882 (W)	C177126	20-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
882 (W)	C177113	20-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
882 (W)	C177090	20-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
882 (W)	C177087	20-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
882 (W)	C177089	20-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
882 (W)	C177088	20-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
882 (W)	C177122	20-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
882 (W)	C177125	20-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
882 (W)	C177123	20-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
882 (W)	C177117	20-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
882 (W)	C177116	20-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
882 (W)	C177115	20-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
882 (W)	C177112	20-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
882 (W)	C177121	20-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
817 (W)	C170511	20-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
817 (W)	C170513	20-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
817 (W)	C170533	20-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
817 (W)	C170503	20-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
817 (W)	C170537	20-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
817 (W)	C170535	20-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
817 (W)	C170543	20-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
817 (W)	C170506	20-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
817 (W)	C170539	20-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
817 (W)	C170534	20-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
817 (W)	C170542	20-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
817 (W)	C170541	20-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
817 (W)	C170544	20-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
817 (W)	C170507	20-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
817 (W)	C170540	20-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
817 (W)	C170498	20-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	101.88	1426.25
817 (W)	C170508	20-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	101.88	1426.25
817 (W)	C170707	20-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
817 (W)	C170700	20-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
817 (W)	C170675	20-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
817 (W)	C170701	20-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
817 (W)	C170688	20-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
817 (W)	C170674	20-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
817 (W)	C170673	20-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	126.25	1767.50
817 (W)	C170672	20-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
817 (W)	C170689	20-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
817 (W)	C170691	20-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
Total :							70	455.0625		59158.21	0.000	9101.25	330.01	67929.45
Challan No:- CI/23-24/2310 C.I. UNIT-I(C001)														
658 (W)	C146067	20-Oct-23	AN	27115	LIGHT SILVER	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
658 (W)	C146068	20-Oct-23	AN	27115	LIGHT SILVER	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
658 (W)	C146089	20-Oct-23	AN	27115	LIGHT SILVER	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
658 (W)	C146076	20-Oct-23	AN	27115	LIGHT SILVER	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
658 (W)	C146078	20-Oct-23	AN	27115	LIGHT SILVER	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
658 (W)	C146077	20-Oct-23	AN	27115	LIGHT SILVER	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
658 (W)	C146084	20-Oct-23	AN	27115	LIGHT SILVER	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
658 (W)	C146083	20-Oct-23	AN	27115	LIGHT SILVER	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
658 (W)	C146069	20-Oct-23	AN	27115	LIGHT SILVER	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
658 (W)	C146070	20-Oct-23	AN	27115	LIGHT SILVER	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
658 (W)	C146088	20-Oct-23	AN	27115	LIGHT SILVER	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
658 (W)	C146086	20-Oct-23	AN	27115	LIGHT SILVER	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
658 (W)	C146091	20-Oct-23	AN	27115	LIGHT SILVER	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
658 (W)	C146092	20-Oct-23	AN	27115	LIGHT SILVER	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
658 (W)	C146074	20-Oct-23	AN	27115	LIGHT SILVER	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
658 (W)	C146094	20-Oct-23	AN	27115	LIGHT SILVER	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
658 (W)	C146093	20-Oct-23	AN	27115	LIGHT SILVER	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
658 (W)	C146073	20-Oct-23	AN	27115	LIGHT SILVER	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
658 (W)	C146079	20-Oct-23	AN	27115	LIGHT SILVER	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
658 (W)	C146080	20-Oct-23	AN	27115	LIGHT SILVER	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
658 (W)	C146087	20-Oct-23	AN	27115	LIGHT SILVER	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
658 (W)	C146075	20-Oct-23	AN	27115	LIGHT SILVER	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
658 (W)	C146090	20-Oct-23	AN	27115	LIGHT SILVER	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
658 (W)	C146072	20-Oct-23	AN	27115	LIGHT SILVER	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
658 (W)	C146071	20-Oct-23	AN	27115	LIGHT SILVER	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
658 (W)	C146085	20-Oct-23	AN	27115	LIGHT SILVER	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
658 (W)	C146082	20-Oct-23	AN	27115	LIGHT SILVER	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
658 (W)	C146081	20-Oct-23	AN	27115	LIGHT SILVER	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
658 (W)	C146476	20-Oct-23	AN	27115	LIGHT SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
658 (W)	C146475	20-Oct-23	AN	27115	LIGHT SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
658 (W)	C146490	20-Oct-23	AN	27115	LIGHT SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
658 (W)	C146483	20-Oct-23	AN	27115	LIGHT SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
658 (W)	C146473	20-Oct-23	AN	27115	LIGHT SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
658 (W)	C146484	20-Oct-23	AN	27115	LIGHT SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
658 (W)	C146471	20-Oct-23	AN	27115	LIGHT SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
658 (W)	C146489	20-Oct-23	AN	27115	LIGHT SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
658 (W)	C146472	20-Oct-23	AN	27115	LIGHT SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
658 (W)	C146474	20-Oct-23	AN	27115	LIGHT SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
658 (W)	C146486	20-Oct-23	AN	27115	LIGHT SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
658 (W)	C146479	20-Oct-23	AN	27115	LIGHT SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
658 (W)	C146478	20-Oct-23	AN	27115	LIGHT SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
658 (W)	C146204	20-Oct-23	AN	27117	BROWN	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
658 (W)	C146200	20-Oct-23	AN	27117	BROWN	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
658 (W)	C146203	20-Oct-23	AN	27117	BROWN	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
658 (W)	C146199	20-Oct-23	AN	27117	BROWN	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
658 (W)	C146211	20-Oct-23	AN	27117	BROWN	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
Total :							46	242.1875		24558.00	0.000	0.00	0.00	24558.00
Challan No:- CI/23-24/2311 C.I. UNIT-I(C001)														
553 (W)	C114712	20-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114704	20-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114713	20-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114690	20-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114705	20-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114711	20-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114702	20-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114703	20-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114483	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114482	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114493	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114486	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114490	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114488	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114489	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114491	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
553 (W)	C114470	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114484	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114476	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114485	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114487	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114479	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114478	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114477	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114443	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114527	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114445	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114435	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114534	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114444	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114442	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114434	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114456	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114451	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114449	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114440	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114450	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114448	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114441	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114457	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114505	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114504	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114496	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114455	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114495	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114481	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114494	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114497	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114498	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114499	20-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114687	20-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
553 (W)	C114686	20-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114685	20-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114684	20-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114695	20-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114688	20-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114689	20-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114678	20-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114694	20-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114701	20-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114700	20-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114693	20-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114692	20-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
593 (W)	C120289	20-Oct-23	FL	PLAIN	BLACK	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
593 (W)	C120290	20-Oct-23	FL	PLAIN	BLACK	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
593 (W)	C120280	20-Oct-23	FL	PLAIN	BLACK	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
593 (W)	C120288	20-Oct-23	FL	PLAIN	BLACK	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
Total :							67	326.5625		30724.00	0.000	0.00	0.00	30724.00
Challan No:- CI/23-24/2312 C.I. UNIT-I(C001)														
762 (W)	C154987	20-Oct-23	SF	M-931	MD.ROSE	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
762 (W)	C154988	20-Oct-23	SF	M-931	MD.ROSE	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
630 (W)	C124963	20-Oct-23	SF	M-931	MD.ROSE	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
762 (W)	C154989	20-Oct-23	SF	M-931	MD.ROSE	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
665 (W)	C141944	20-Oct-23	SF	M-931	MD.ROSE	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
630 (W)	C124965	20-Oct-23	SF	M-931	MD.ROSE	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
618 (W)	C123882	20-Oct-23	SF	M-931	MD.ROSE	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
665 (W)	C141935	20-Oct-23	SF	M-931	MD.ROSE	2.06x8.00	1	2.0000	202.00	202.00	0.000	0.00	0.00	202.00
665 (W)	C141938	20-Oct-23	SF	M-931	MD.ROSE	2.06x8.00	1	2.0000	202.00	202.00	0.000	0.00	0.00	202.00
665 (W)	C141936	20-Oct-23	SF	M-931	MD.ROSE	2.06x8.00	1	2.0000	202.00	202.00	0.000	0.00	0.00	202.00
630 (W)	C124954	20-Oct-23	SF	M-931	MD.ROSE	2.06x8.00	1	2.0000	202.00	202.00	0.000	0.00	0.00	202.00
665 (W)	C141937	20-Oct-23	SF	M-931	MD.ROSE	2.06x8.00	1	2.0000	202.00	202.00	0.000	0.00	0.00	202.00
630 (W)	C124955	20-Oct-23	SF	M-931	MD.ROSE	2.06x8.00	1	2.0000	202.00	202.00	0.000	0.00	0.00	202.00
630 (W)	C124953	20-Oct-23	SF	M-931	MD.ROSE	2.06x8.00	1	2.0000	202.00	202.00	0.000	0.00	0.00	202.00
665 (W)	C142559	20-Oct-23	SF	M-930	LT.BLUE/PINK	6.00x9.00	1	5.5625	1.00	1.00	0.000	0.00	0.00	1.00
630 (W)	C124877	20-Oct-23	SF	M-930	LT.BLUE/PINK	6.00x9.00	1	5.5625	1.00	1.00	0.000	0.00	0.00	1.00
762 (W)	C155604	20-Oct-23	SF	M-930	LT.BLUE/PINK	6.00x9.00	1	5.5625	1.00	1.00	0.000	0.00	0.00	1.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
762 (W)	C155605	20-Oct-23	SF	M-930	LT.BLUE/PINK	6.00x9.00	1	5.5625	1.00	1.00	0.000	0.00	0.00	1.00
618 (W)	C123798	20-Oct-23	SF	M-930	LT.BLUE/PINK	6.00x9.00	1	5.5625	1.00	1.00	0.000	0.00	0.00	1.00
762 (W)	C155606	20-Oct-23	SF	M-930	LT.BLUE/PINK	6.00x9.00	1	5.5625	1.00	1.00	0.000	0.00	0.00	1.00
762 (W)	C155607	20-Oct-23	SF	M-930	LT.BLUE/PINK	6.00x9.00	1	5.5625	1.00	1.00	0.000	0.00	0.00	1.00
665 (W)	C142562	20-Oct-23	SF	M-930	LT.BLUE/PINK	6.00x9.00	1	5.5625	1.00	1.00	0.000	0.00	0.00	1.00
665 (W)	C142563	20-Oct-23	SF	M-930	LT.BLUE/PINK	6.00x9.00	1	5.5625	1.00	1.00	0.000	0.00	0.00	1.00
630 (W)	C124874	20-Oct-23	SF	M-930	LT.BLUE/PINK	6.00x9.00	1	5.5625	1.00	1.00	0.000	0.00	0.00	1.00
665 (W)	C142560	20-Oct-23	SF	M-930	LT.BLUE/PINK	6.00x9.00	1	5.5625	1.00	1.00	0.000	0.00	0.00	1.00
762 (W)	C155603	20-Oct-23	SF	M-930	LT.BLUE/PINK	6.00x9.00	1	5.5625	1.00	1.00	0.000	0.00	0.00	1.00
665 (W)	C142561	20-Oct-23	SF	M-930	LT.BLUE/PINK	6.00x9.00	1	5.5625	1.00	1.00	0.000	0.00	0.00	1.00
630 (W)	C124881	20-Oct-23	SF	M-930	LT.BLUE/PINK	7.08x10.00	1	8.0000	782.00	782.00	0.000	0.00	0.00	782.00
618 (W)	C123799	20-Oct-23	SF	M-930	LT.BLUE/PINK	7.08x10.00	1	8.0000	782.00	782.00	0.000	0.00	0.00	782.00
630 (W)	C124882	20-Oct-23	SF	M-930	LT.BLUE/PINK	7.08x10.00	1	8.0000	782.00	782.00	0.000	0.00	0.00	782.00
630 (W)	C124879	20-Oct-23	SF	M-930	LT.BLUE/PINK	7.08x10.00	1	8.0000	782.00	782.00	0.000	0.00	0.00	782.00
665 (W)	C142445	20-Oct-23	SF	M-930	LT.BLUE/PINK	7.08x10.00	1	8.0000	782.00	782.00	0.000	0.00	0.00	782.00
665 (W)	C142442	20-Oct-23	SF	M-930	LT.BLUE/PINK	7.08x10.00	1	8.0000	782.00	782.00	0.000	0.00	0.00	782.00
665 (W)	C142446	20-Oct-23	SF	M-930	LT.BLUE/PINK	7.08x10.00	1	8.0000	782.00	782.00	0.000	0.00	0.00	782.00
618 (W)	C123800	20-Oct-23	SF	M-930	LT.BLUE/PINK	7.08x10.00	1	8.0000	782.00	782.00	0.000	0.00	0.00	782.00
618 (W)	C123801	20-Oct-23	SF	M-930	LT.BLUE/PINK	7.08x10.00	1	8.0000	782.00	782.00	0.000	0.00	0.00	782.00
618 (W)	C123802	20-Oct-23	SF	M-930	LT.BLUE/PINK	7.08x10.00	1	8.0000	782.00	782.00	0.000	0.00	0.00	782.00
665 (W)	C142278	20-Oct-23	SF	M-931	NAVY	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
762 (W)	C155391	20-Oct-23	SF	M-931	NAVY	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
762 (W)	C155392	20-Oct-23	SF	M-931	NAVY	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
618 (W)	C123851	20-Oct-23	SF	M-931	NAVY	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
665 (W)	C142274	20-Oct-23	SF	M-931	NAVY	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
665 (W)	C142279	20-Oct-23	SF	M-931	NAVY	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
665 (W)	C142277	20-Oct-23	SF	M-931	NAVY	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
665 (W)	C142275	20-Oct-23	SF	M-931	NAVY	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
665 (W)	C142276	20-Oct-23	SF	M-931	NAVY	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
618 (W)	C123850	20-Oct-23	SF	M-931	NAVY	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
762 (W)	C155389	20-Oct-23	SF	M-931	NAVY	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
630 (W)	C124934	20-Oct-23	SF	M-931	NAVY	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
630 (W)	C124935	20-Oct-23	SF	M-931	NAVY	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
630 (W)	C124933	20-Oct-23	SF	M-931	NAVY	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
665 (W)	C142273	20-Oct-23	SF	M-931	NAVY	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
630 (W)	C124936	20-Oct-23	SF	M-931	NAVY	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
618 (W)	C123855	20-Oct-23	SF	M-931	NAVY	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
762 (W)	C155393	20-Oct-23	SF	M-931	NAVY	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
618 (W)	C123853	20-Oct-23	SF	M-931	NAVY	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
762 (W)	C155394	20-Oct-23	SF	M-931	NAVY	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
Total :							57	276.0000		20317.00	0.000	0.00	0.00	20317.00
Challan No:- CI/23-24/2313				C.I. UNIT-III(C003)										
588 (W)	C119055	20-Oct-23	SB	CI-12003	BEIGE/MULTI	4.00x6.00	1	2.4375	150.00	365.63	0.000	0.00	0.00	365.63
588 (W)	C119058	20-Oct-23	SB	CI-12003	BEIGE/MULTI	4.00x6.00	1	2.4375	150.00	365.63	0.000	0.00	0.00	365.63
619 (W)	C123914	20-Oct-23	SB	CI-12016	LT.GREEN/MULTI	7.08x10.00	1	8.0000	150.00	1200.00	0.000	0.00	0.00	1200.00
631 (W)	C125018	20-Oct-23	SB	CI-12016	LT.GREEN/MULTI	7.08x10.00	1	8.0000	150.00	1200.00	0.000	0.00	0.00	1200.00
Total :							4	20.8750		3131.26	0.000	0.00	0.00	3131.26
Challan No:- CI/23-24/2314				C.I. UNIT-III(C003)										
861 (W)	C151286	20-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	75.00	590.63	0.000	0.00	0.00	590.63
861 (W)	C151288	20-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	75.00	590.63	0.000	0.00	0.00	590.63
826 (W)	C137711	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	95.00	967.81	0.000	0.00	0.00	967.81
826 (W)	C137729	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	95.00	967.81	0.000	0.00	0.00	967.81
826 (W)	C137712	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	95.00	967.81	0.000	0.00	0.00	967.81
826 (W)	C137710	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	95.00	967.81	0.000	0.00	0.00	967.81
826 (W)	C137728	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	95.00	967.81	0.000	0.00	0.00	967.81
861 (W)	C151287	20-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	75.00	590.63	0.000	0.00	0.00	590.63
826 (W)	C137730	20-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	95.00	967.81	0.000	0.00	0.00	967.81
861 (W)	C151274	20-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	75.00	590.63	0.000	0.00	0.00	590.63
Total :							10	92.6250		8169.38	0.000	0.00	0.00	8169.38
Challan No:- CI/23-24/2315				C.I. UNIT-I(C001)										
921 (W)	C197818	20-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
921 (W)	C197811	20-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
921 (W)	C197828	20-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
921 (W)	C197817	20-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
921 (W)	C197827	20-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
Total :							5	41.8750		5375.00	0.000	0.00	0.00	5375.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- CI/23-24/2316				RAMESH KUMAR MAURYA										
884 (W)	C187561	20-Oct-23	WS	B2231	TEAL/MULTI	5.00x8.00	1	4.0625	240.00	975.00	0.000	81.25	0.00	1056.25
884 (W)	C187551	20-Oct-23	WS	B2231	TEAL/MULTI	5.00x8.00	1	4.0625	240.00	975.00	0.000	81.25	0.00	1056.25
884 (W)	C187550	20-Oct-23	WS	B2231	TEAL/MULTI	5.00x8.00	1	4.0625	240.00	975.00	0.000	81.25	0.00	1056.25
884 (W)	C187602	20-Oct-23	WS	B2231	TEAL/MULTI	6.00x6.00	1	3.5625	240.00	855.00	0.000	71.25	0.00	926.25
884 (W)	C187553	20-Oct-23	WS	B2231	TEAL/MULTI	5.00x8.00	1	4.0625	240.00	975.00	0.000	81.25	0.00	1056.25
884 (W)	C187609	20-Oct-23	WS	B2231	TEAL/MULTI	6.00x6.00	1	3.5625	240.00	855.00	0.000	71.25	0.00	926.25
884 (W)	C187557	20-Oct-23	WS	B2231	TEAL/MULTI	5.00x8.00	1	4.0625	240.00	975.00	0.000	81.25	0.00	1056.25
884 (W)	C187552	20-Oct-23	WS	B2231	TEAL/MULTI	5.00x8.00	1	4.0625	240.00	975.00	0.000	81.25	0.00	1056.25
884 (W)	C187607	20-Oct-23	WS	B2231	TEAL/MULTI	6.00x6.00	1	3.5625	240.00	855.00	0.000	71.25	0.00	926.25
884 (W)	C187606	20-Oct-23	WS	B2231	TEAL/MULTI	6.00x6.00	1	3.5625	240.00	855.00	0.000	71.25	0.00	926.25
Total :							10	38.6250		9270.00	0.000	772.50	0.00	10042.50
Challan No:- CI/23-24/2317				C.I. UNIT-I(C001)										
667 (W)	c142178	20-Oct-23	SF	13029	GREEN/BEIGE	5.00x8.00	1	4.0625	581.00	581.00	0.000	0.00	0.00	581.00
632 (W)	c125083	20-Oct-23	SF	13029	GREEN/BEIGE	5.00x8.00	1	4.0625	581.00	581.00	0.000	0.00	0.00	581.00
632 (W)	C125082	20-Oct-23	SF	13029	GREEN/BEIGE	5.00x8.00	1	4.0625	581.00	581.00	0.000	0.00	0.00	581.00
632 (W)	C125084	20-Oct-23	SF	13029	GREEN/BEIGE	5.00x8.00	1	4.0625	581.00	581.00	0.000	0.00	0.00	581.00
667 (W)	C142179	20-Oct-23	SF	13029	GREEN/BEIGE	5.00x8.00	1	4.0625	581.00	581.00	0.000	0.00	0.00	581.00
632 (W)	C125081	20-Oct-23	SF	13029	GREEN/BEIGE	5.00x8.00	1	4.0625	581.00	581.00	0.000	0.00	0.00	581.00
667 (W)	C142180	20-Oct-23	SF	13029	GREEN/BEIGE	5.00x8.00	1	4.0625	581.00	581.00	0.000	0.00	0.00	581.00
632 (W)	C125085	20-Oct-23	SF	13029	GREEN/BEIGE	5.00x8.00	1	4.0625	581.00	581.00	0.000	0.00	0.00	581.00
632 (W)	C125071	20-Oct-23	SF	13029	GREEN/BEIGE	3.00x5.00	1	1.5000	232.00	232.00	0.000	0.00	0.00	232.00
620 (W)	C123944	20-Oct-23	SF	13029	GREEN/BEIGE	3.00x5.00	1	1.5000	232.00	232.00	0.000	0.00	0.00	232.00
620 (W)	C123942	20-Oct-23	SF	13029	GREEN/BEIGE	3.00x5.00	1	1.5000	232.00	232.00	0.000	0.00	0.00	232.00
620 (W)	C123941	20-Oct-23	SF	13029	GREEN/BEIGE	3.00x5.00	1	1.5000	232.00	232.00	0.000	0.00	0.00	232.00
632 (W)	C125073	20-Oct-23	SF	13029	GREEN/BEIGE	3.00x5.00	1	1.5000	232.00	232.00	0.000	0.00	0.00	232.00
632 (W)	C125074	20-Oct-23	SF	13029	GREEN/BEIGE	3.00x5.00	1	1.5000	232.00	232.00	0.000	0.00	0.00	232.00
632 (W)	C125075	20-Oct-23	SF	13029	GREEN/BEIGE	3.00x5.00	1	1.5000	232.00	232.00	0.000	0.00	0.00	232.00
632 (W)	C125072	20-Oct-23	SF	13029	GREEN/BEIGE	3.00x5.00	1	1.5000	232.00	232.00	0.000	0.00	0.00	232.00
667 (W)	C142053	20-Oct-23	SF	13029	GREEN/BEIGE	3.00x5.00	1	1.5000	232.00	232.00	0.000	0.00	0.00	232.00
667 (W)	C142052	20-Oct-23	SF	13029	GREEN/BEIGE	3.00x5.00	1	1.5000	232.00	232.00	0.000	0.00	0.00	232.00
667 (W)	C142051	20-Oct-23	SF	13029	GREEN/BEIGE	3.00x5.00	1	1.5000	232.00	232.00	0.000	0.00	0.00	232.00
667 (W)	C142054	20-Oct-23	SF	13029	GREEN/BEIGE	3.00x5.00	1	1.5000	232.00	232.00	0.000	0.00	0.00	232.00
667 (W)	C142055	20-Oct-23	SF	13029	GREEN/BEIGE	3.00x5.00	1	1.5000	232.00	232.00	0.000	0.00	0.00	232.00
620 (W)	C123943	20-Oct-23	SF	13029	GREEN/BEIGE	3.00x5.00	1	1.5000	232.00	232.00	0.000	0.00	0.00	232.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							22	53.5000		7896.00	0.000	0.00	0.00	7896.00
Challan No:- CI/23-24/2318				RAMESH KUMAR MAURYA										
810 (W)	C170650	20-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
810 (W)	C170669	20-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
810 (W)	C170663	20-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
810 (W)	C170456	20-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
810 (W)	C170455	20-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
810 (W)	C170454	20-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
810 (W)	C170446	20-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
810 (W)	C170466	20-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
810 (W)	C170484	20-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
810 (W)	C170475	20-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
810 (W)	C170445	20-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
810 (W)	C170079	20-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
810 (W)	C170098	20-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
810 (W)	C170097	20-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
810 (W)	C170105	20-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
810 (W)	C170076	20-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
810 (W)	C170106	20-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
810 (W)	C170082	20-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
810 (W)	C170090	20-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
810 (W)	C170078	20-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
810 (W)	C169904	20-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
810 (W)	C169932	20-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
810 (W)	C169906	20-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
810 (W)	C169933	20-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
810 (W)	C169907	20-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
810 (W)	C169934	20-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
810 (W)	C169905	20-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
Total :							27	217.3750		28258.79	0.000	4347.50	0.00	32606.29
Challan No:- CI/23-24/2319				C.I. UNIT-III(C003)										
963 (W)	C165928	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165895	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
881 (W)	C177528	20-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	100.00	1262.50	0.000	0.00	0.00	1262.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
963 (W)	C165885	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165884	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165875	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165886	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
881 (W)	C166079	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	9.03x13.00	1	12.6250	120.00	1515.00	0.000	0.00	0.00	1515.00
963 (W)	C165887	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165734	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
881 (W)	C176999	20-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	100.00	387.50	0.000	0.00	0.00	387.50
881 (W)	C177529	20-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	100.00	1262.50	0.000	0.00	0.00	1262.50
963 (W)	C165894	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
881 (W)	C177527	20-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	100.00	1262.50	0.000	0.00	0.00	1262.50
963 (W)	C165901	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165889	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165902	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165896	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165892	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165904	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165883	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165882	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
881 (W)	C166094	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	9.03x13.00	1	12.6250	120.00	1515.00	0.000	0.00	0.00	1515.00
963 (W)	C165890	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165735	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165733	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165929	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165926	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165881	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165898	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165888	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165891	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165903	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165893	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165925	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165897	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
881 (W)	C177526	20-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	100.00	1262.50	0.000	0.00	0.00	1262.50
963 (W)	C165927	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
963 (W)	C165736	20-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
Total :							39	405.6250		47587.50	0.000	0.00	0.00	47587.50
Challan No:- CI/23-24/2321				C.I. UNIT-III(C003)										
730 (W)	C145331	20-Oct-23	WS	R-829	GOLD	2.03x3.09	1	0.8125	60.00	48.75	0.000	0.00	0.00	48.75
730 (W)	C145332	20-Oct-23	WS	R-829	GOLD	2.03x3.09	1	0.8125	60.00	48.75	0.000	0.00	0.00	48.75
730 (W)	C145333	20-Oct-23	WS	R-829	GOLD	2.03x3.09	1	0.8125	60.00	48.75	0.000	0.00	0.00	48.75
730 (W)	C145334	20-Oct-23	WS	R-829	GOLD	2.03x3.09	1	0.8125	60.00	48.75	0.000	0.00	0.00	48.75
730 (W)	C145335	20-Oct-23	WS	R-829	GOLD	2.03x3.09	1	0.8125	60.00	48.75	0.000	0.00	0.00	48.75
730 (W)	C145336	20-Oct-23	WS	R-829	GOLD	2.03x3.09	1	0.8125	60.00	48.75	0.000	0.00	0.00	48.75
730 (W)	C145337	20-Oct-23	WS	R-829	GOLD	2.03x3.09	1	0.8125	60.00	48.75	0.000	0.00	0.00	48.75
730 (W)	C145338	20-Oct-23	WS	R-829	GOLD	2.03x3.09	1	0.8125	60.00	48.75	0.000	0.00	0.00	48.75
730 (W)	C145339	20-Oct-23	WS	R-829	GOLD	2.03x3.09	1	0.8125	60.00	48.75	0.000	0.00	0.00	48.75
730 (W)	C145340	20-Oct-23	WS	R-829	GOLD	2.03x3.09	1	0.8125	60.00	48.75	0.000	0.00	0.00	48.75
730 (W)	C145341	20-Oct-23	WS	R-829	GOLD	2.03x3.09	1	0.8125	60.00	48.75	0.000	0.00	0.00	48.75
730 (W)	C145342	20-Oct-23	WS	R-829	GOLD	2.03x3.09	1	0.8125	60.00	48.75	0.000	0.00	0.00	48.75
730 (W)	C145343	20-Oct-23	WS	R-829	GOLD	2.03x3.09	1	0.8125	60.00	48.75	0.000	0.00	0.00	48.75
730 (W)	C145344	20-Oct-23	WS	R-829	GOLD	2.03x3.09	1	0.8125	60.00	48.75	0.000	0.00	0.00	48.75
730 (W)	C145345	20-Oct-23	WS	R-829	GOLD	2.03x3.09	1	0.8125	60.00	48.75	0.000	0.00	0.00	48.75
730 (W)	C145346	20-Oct-23	WS	R-829	GOLD	2.03x3.09	1	0.8125	60.00	48.75	0.000	0.00	0.00	48.75
730 (W)	C145347	20-Oct-23	WS	R-829	GOLD	2.03x3.09	1	0.8125	60.00	48.75	0.000	0.00	0.00	48.75
730 (W)	C145348	20-Oct-23	WS	R-829	GOLD	2.03x3.09	1	0.8125	60.00	48.75	0.000	0.00	0.00	48.75
730 (W)	C145349	20-Oct-23	WS	R-829	GOLD	2.03x3.09	1	0.8125	60.00	48.75	0.000	0.00	0.00	48.75
730 (W)	C145350	20-Oct-23	WS	R-829	GOLD	2.03x3.09	1	0.8125	60.00	48.75	0.000	0.00	0.00	48.75
Total :							20	16.2500		975.00	0.000	0.00	0.00	975.00
Challan No:- CI/23-24/2320				C.I. UNIT-II(C002)										
910 (W)	C198078	23-Oct-23	FL	PLAIN	LIGHT GRAY	14.06x16.00	1	24.6250	1.00	1.00	0.000	0.00	0.00	1.00
Total :							1	24.6250		1.00	0.000	0.00	0.00	1.00
Challan No:- CI/23-24/2322				FAME COLLECTION										
817 (W)	C169704	25-Oct-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
817 (W)	C169673	25-Oct-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
817 (W)	C169718	25-Oct-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
817 (W)	C169666	25-Oct-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
817 (W)	C169680	25-Oct-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
817 (W)	C169703	25-Oct-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
817 (W)	C169688	25-Oct-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
817 (W)	C169719	25-Oct-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
882 (W)	C176956	25-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
882 (W)	C176954	25-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
882 (W)	C176964	25-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
882 (W)	C176947	25-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
882 (W)	C176940	25-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
882 (W)	C176939	25-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
882 (W)	C177108	25-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
882 (W)	C177111	25-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
882 (W)	C177083	25-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
882 (W)	C177079	25-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
882 (W)	C177080	25-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
882 (W)	C177098	25-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
882 (W)	C177097	25-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
882 (W)	C177096	25-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
882 (W)	C177099	25-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
882 (W)	C177086	25-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
882 (W)	C177095	25-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
882 (W)	C177085	25-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
882 (W)	C177127	25-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
882 (W)	C177081	25-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
882 (W)	C177084	25-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
882 (W)	C177128	25-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
882 (W)	C177110	25-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
882 (W)	C177109	25-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
882 (W)	C177082	25-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
817 (W)	C170120	25-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
882 (W)	C177093	25-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
882 (W)	C177094	25-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
817 (W)	C170517	25-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
817 (W)	C170524	25-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
817 (W)	C170519	25-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
817 (W)	C170520	25-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
817 (W)	C170516	25-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
817 (W)	C170512	25-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
817 (W)	C170510	25-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
817 (W)	C170518	25-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
817 (W)	C170526	25-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	101.88	1426.25
817 (W)	C170525	25-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	101.88	1426.25
817 (W)	C170677	25-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
817 (W)	C170692	25-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
817 (W)	C170690	25-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
817 (W)	C170685	25-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
817 (W)	C170684	25-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
817 (W)	C170687	25-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	126.25	1767.50
817 (W)	C170682	25-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	126.25	1767.50
817 (W)	C170686	25-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	126.25	1767.50
Total :							54	401.3750		52178.80	0.000	8027.50	582.51	59623.79
Challan No:- CI/23-24/2323				FAME COLLECTION										
848 (W)	C185045	25-Oct-23	CH	HK311A	BLACK	3.00x5.00	1	1.4375	220.00	316.25	0.000	28.75	0.00	345.00
848 (W)	C185044	25-Oct-23	CH	HK311A	BLACK	3.00x5.00	1	1.4375	220.00	316.25	0.000	28.75	0.00	345.00
848 (W)	C185246	25-Oct-23	CH	HK311A	BLACK	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
848 (W)	C185243	25-Oct-23	CH	HK311A	BLACK	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
848 (W)	C185220	25-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
848 (W)	C185219	25-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
848 (W)	C185237	25-Oct-23	CH	HK311A	BLACK	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
848 (W)	C185231	25-Oct-23	CH	HK311A	BLACK	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
848 (W)	C185245	25-Oct-23	CH	HK311A	BLACK	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
848 (W)	C185244	25-Oct-23	CH	HK311A	BLACK	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
848 (W)	C185233	25-Oct-23	CH	HK311A	BLACK	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
848 (W)	C185230	25-Oct-23	CH	HK311A	BLACK	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
848 (W)	C185236	25-Oct-23	CH	HK311A	BLACK	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
848 (W)	C185247	25-Oct-23	CH	HK311A	BLACK	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
848 (W)	C185238	25-Oct-23	CH	HK311A	BLACK	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
639 (W)	C125877	25-Oct-23	CH	HK311A	BLACK	7.00x7.00	1	5.0625	220.00	1113.75	0.000	101.25	0.00	1215.00
848 (W)	C185299	25-Oct-23	CH	HK311A	BLACK	2.06x16.00	1	4.0000	220.00	880.00	0.000	80.00	0.00	960.00
848 (W)	C185298	25-Oct-23	CH	HK311A	BLACK	2.06x16.00	1	4.0000	220.00	880.00	0.000	80.00	0.00	960.00
848 (W)	C185302	25-Oct-23	CH	HK311A	BLACK	2.06x16.00	1	4.0000	220.00	880.00	0.000	80.00	0.00	960.00
848 (W)	C185300	25-Oct-23	CH	HK311A	BLACK	2.06x16.00	1	4.0000	220.00	880.00	0.000	80.00	0.00	960.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
848 (W)	C185301	25-Oct-23	CH	HK311A	BLACK	2.06x16.00	1	4.0000	220.00	880.00	0.000	80.00	0.00	960.00
639 (W)	C125888	25-Oct-23	CH	HK311A	BLACK	7.08x7.08	1	5.9375	220.00	1306.25	0.000	118.75	0.00	1425.00
848 (W)	C185183	25-Oct-23	CH	HK311A	BLACK	10.00x10.00	1	10.3750	220.00	2282.50	0.000	207.50	0.00	2490.00
848 (W)	C185182	25-Oct-23	CH	HK311A	BLACK	10.00x10.00	1	10.3750	220.00	2282.50	0.000	207.50	0.00	2490.00
848 (W)	C185184	25-Oct-23	CH	HK311A	BLACK	10.00x10.00	1	10.3750	220.00	2282.50	0.000	207.50	0.00	2490.00
848 (W)	C185185	25-Oct-23	CH	HK311A	BLACK	10.00x10.00	1	10.3750	220.00	2282.50	0.000	207.50	0.00	2490.00
848 (W)	C185189	25-Oct-23	CH	HK311A	BLACK	10.00x10.00	1	10.5625	220.00	2323.75	0.000	211.25	0.00	2535.00
848 (W)	C185535	25-Oct-23	CH	HK311A	BLACK	5.00x5.00	1	2.5625	220.00	563.75	0.000	51.25	0.00	615.00
848 (W)	C185534	25-Oct-23	CH	HK311A	BLACK	5.00x5.00	1	2.5625	220.00	563.75	0.000	51.25	0.00	615.00
848 (W)	C185531	25-Oct-23	CH	HK311A	BLACK	5.00x5.00	1	2.5625	220.00	563.75	0.000	51.25	0.00	615.00
848 (W)	C185533	25-Oct-23	CH	HK311A	BLACK	5.00x5.00	1	2.5625	220.00	563.75	0.000	51.25	0.00	615.00
848 (W)	C185018	25-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
848 (W)	C185042	25-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
848 (W)	C185020	25-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
848 (W)	C185019	25-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
848 (W)	C185186	25-Oct-23	CH	HK311A	BLACK	10.00x10.00	1	10.3750	220.00	2282.50	0.000	207.50	0.00	2490.00
Total :							36	125.6875		27651.25	0.000	2513.75	0.00	30165.00

Challan No:- CI/23-24/2324				SUBHASH CHAND MAURYA										
977 (W)	C133702	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	C133720	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
898 (W)	C133642	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
898 (W)	C133652	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
898 (W)	C133657	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
898 (W)	C133649	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
898 (W)	C133646	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
898 (W)	C133656	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
898 (W)	C133651	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
898 (W)	C133654	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	C133706	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	C133736	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	C133719	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	C133711	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	C133661	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	C133682	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	C133673	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
977 (W)	C133712	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	C133665	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	C133727	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	C133725	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	C133737	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	C133734	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	C133729	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	C133738	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	C133735	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	C133726	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	C133733	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	C133671	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	C133668	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	C133664	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	C133672	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	C133663	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	C133667	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	C133666	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	C133707	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	C133728	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	C133685	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	C133724	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	C133686	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	C133759	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	C133692	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	C133740	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	C133687	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	C133758	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	C133757	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
898 (W)	C133658	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
898 (W)	C133659	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	C133701	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	C133675	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	C133689	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	C133669	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
977 (W)	C133723	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	C133678	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	C133717	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	C133688	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
898 (W)	C133643	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
898 (W)	C133647	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
898 (W)	C133644	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
898 (W)	C133640	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
898 (W)	C133645	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	C133708	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	C133705	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	C133722	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	C133760	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	C133730	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	C133676	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	C133731	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	C133710	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	C133713	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	C133709	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	C133680	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	8.13	81.25
977 (W)	C133718	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	4.06	85.32
977 (W)	C133679	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	4.06	85.32
977 (W)	C133696	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	4.06	85.32
977 (W)	C133684	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	4.06	85.32
977 (W)	C133714	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	4.06	85.32
977 (W)	C133690	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	4.06	85.32
977 (W)	C133732	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	4.06	85.32
977 (W)	C133691	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	4.06	85.32
977 (W)	C133674	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	C133670	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	C133703	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	C133662	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	C133697	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	C133695	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	C133698	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
977 (W)	C133699	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	C133739	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	C133677	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	C133721	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	C133715	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
897 (W)	C97975	25-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
897 (W)	C98015	25-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
781 (W)	C127198	25-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
781 (W)	C127206	25-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
898 (W)	C135478	25-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
898 (W)	C135515	25-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
898 (W)	C135512	25-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
898 (W)	C135508	25-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
898 (W)	C135514	25-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
898 (W)	C135507	25-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
898 (W)	C135476	25-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
898 (W)	C135503	25-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
898 (W)	C135506	25-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
898 (W)	C135513	25-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
898 (W)	C135502	25-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
898 (W)	C135505	25-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
898 (W)	C135481	25-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
898 (W)	C135516	25-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
898 (W)	C135482	25-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	101.88	1018.75
898 (W)	C135484	25-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	101.88	1018.75
898 (W)	C135475	25-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
Total :							113	279.4375		27943.75	0.000	2794.92	244.37	30494.30
Challan No:- CI/23-24/2325				GARKAB ANSARI										
744 (W)	C140623	25-Oct-23	PL	KO-511	LIGHT GREEN	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
744 (W)	C140595	25-Oct-23	PL	KO-511	LIGHT GREEN	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
744 (W)	C140583	25-Oct-23	PL	KO-511	LIGHT GREEN	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
744 (W)	C140598	25-Oct-23	PL	KO-511	LIGHT GREEN	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
744 (W)	C140591	25-Oct-23	PL	KO-511	LIGHT GREEN	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
744 (W)	C140601	25-Oct-23	PL	KO-511	LIGHT GREEN	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
744 (W)	C140587	25-Oct-23	PL	KO-511	LIGHT GREEN	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
744 (W)	C140590	25-Oct-23	PL	KO-511	LIGHT GREEN	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
744 (W)	C140578	25-Oct-23	PL	KO-511	LIGHT GREEN	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
744 (W)	C140608	25-Oct-23	PL	KO-511	LIGHT GREEN	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
744 (W)	C140617	25-Oct-23	PL	KO-511	LIGHT GREEN	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
744 (W)	C140581	25-Oct-23	PL	KO-511	LIGHT GREEN	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
744 (W)	C141092	25-Oct-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
744 (W)	C141099	25-Oct-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
744 (W)	C141096	25-Oct-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
744 (W)	C141089	25-Oct-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
744 (W)	C141097	25-Oct-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
744 (W)	C141088	25-Oct-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
744 (W)	C141080	25-Oct-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
744 (W)	C141095	25-Oct-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
744 (W)	C141104	25-Oct-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
744 (W)	C141091	25-Oct-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
609 (W)	C122560	25-Oct-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
744 (W)	C141102	25-Oct-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
609 (W)	C122527	25-Oct-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
744 (W)	C141093	25-Oct-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
744 (W)	C141098	25-Oct-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
744 (W)	C141090	25-Oct-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
744 (W)	C141105	25-Oct-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
744 (W)	C141103	25-Oct-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
744 (W)	C141081	25-Oct-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
744 (W)	C141073	25-Oct-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
744 (W)	C141077	25-Oct-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
744 (W)	C141085	25-Oct-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
744 (W)	C141072	25-Oct-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
744 (W)	C141071	25-Oct-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
744 (W)	C141094	25-Oct-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
744 (W)	C141076	25-Oct-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
744 (W)	C141079	25-Oct-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
744 (W)	C141078	25-Oct-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
744 (W)	C141087	25-Oct-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	78.75	984.38
744 (W)	C141084	25-Oct-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	78.75	984.38

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
744 (W)	C141070	25-Oct-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	78.75	984.38
744 (W)	C141083	25-Oct-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	39.38	1023.75
843 (W)	C125417	25-Oct-23	PL	KO-511	LIGHT GREEN	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
744 (W)	C140582	25-Oct-23	PL	KO-511	LIGHT GREEN	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
744 (W)	C140584	25-Oct-23	PL	KO-511	LIGHT GREEN	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
744 (W)	C140585	25-Oct-23	PL	KO-511	LIGHT GREEN	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
744 (W)	C140586	25-Oct-23	PL	KO-511	LIGHT GREEN	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
744 (W)	C140589	25-Oct-23	PL	KO-511	LIGHT GREEN	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
Total :							50	329.4375		41179.81	0.000	3294.46	275.63	44198.64

Challan No:- CI/23-24/2326				FAIJAN										
925 (W)	C136179	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
925 (W)	C136160	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
925 (W)	C136168	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
925 (W)	C136161	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
925 (W)	C136196	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
925 (W)	C136195	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
925 (W)	C136198	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
925 (W)	C136207	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
925 (W)	C136202	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
925 (W)	C136206	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
925 (W)	C136201	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
925 (W)	C136208	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
925 (W)	C136178	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
925 (W)	C136187	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
925 (W)	C136203	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
925 (W)	C136189	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
925 (W)	C136205	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
925 (W)	C136197	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
925 (W)	C136183	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	9.38	234.37
925 (W)	C136184	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	9.38	234.37
925 (W)	C136188	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	9.38	234.37
925 (W)	C136177	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	9.38	234.37
925 (W)	C136194	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
925 (W)	C136204	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
925 (W)	C136169	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
925 (W)	C136162	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
925 (W)	C136180	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
925 (W)	C136167	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
925 (W)	C136185	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
925 (W)	C136166	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
925 (W)	C136159	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
925 (W)	C136186	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
925 (W)	C136165	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
925 (W)	C136170	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
925 (W)	C136175	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
925 (W)	C136176	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
925 (W)	C136190	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
925 (W)	C136193	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
925 (W)	C136200	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
925 (W)	C136199	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
867 (W)	C137082	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
867 (W)	C137058	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
867 (W)	C137047	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
867 (W)	C137063	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
867 (W)	C137059	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
867 (W)	C137052	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
531 (W)	C110407	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
867 (W)	C137066	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
867 (W)	C137049	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
867 (W)	C137064	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
867 (W)	C137051	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
867 (W)	C137060	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
531 (W)	C110422	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
531 (W)	C110408	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
531 (W)	C110426	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
531 (W)	C110409	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
531 (W)	C110425	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
867 (W)	C137054	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
867 (W)	C137048	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
867 (W)	C137053	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
867 (W)	C137077	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
531 (W)	C110405	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
867 (W)	C137065	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
867 (W)	C137050	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
531 (W)	C110403	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
867 (W)	C137056	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
867 (W)	C137055	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
867 (W)	C137067	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
867 (W)	C137075	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
867 (W)	C137069	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
867 (W)	C137070	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
867 (W)	C137062	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
867 (W)	C137076	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
867 (W)	C137071	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
867 (W)	C137061	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
867 (W)	C137078	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
867 (W)	C137057	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
867 (W)	C137072	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	78.75	945.00
867 (W)	C137081	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	78.75	945.00
941 (W)	C151867	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
941 (W)	C151889	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	101.88	1222.50
941 (W)	C127617	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
941 (W)	C127615	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
941 (W)	C151866	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
941 (W)	C127618	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
941 (W)	C127619	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
941 (W)	C151869	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
941 (W)	C151894	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
941 (W)	C151897	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
941 (W)	C151896	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
941 (W)	C127616	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
941 (W)	C151892	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
941 (W)	C151893	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
941 (W)	C151863	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
941 (W)	C151890	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
651 (W)	C127524	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
651 (W)	C127532	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
651 (W)	C127543	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
651 (W)	C127547	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
651 (W)	C127542	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
651 (W)	C127540	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
651 (W)	C127529	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
651 (W)	C127545	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
941 (W)	C151891	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
651 (W)	C127541	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
941 (W)	C151888	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
651 (W)	C127533	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
651 (W)	C127544	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
531 (W)	C110399	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
531 (W)	C110402	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
651 (W)	C127546	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
531 (W)	C110472	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
531 (W)	C110482	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
Total :							113	723.8750		86865.00	0.000	7238.91	296.90	93807.01
Challan No:- CI/23-24/2327				MANOJ KUMAR										
916 (W)	C149694	25-Oct-23	CH	HK311A	BLACK	8.08x12.00	1	10.8750	220.00	2392.50	0.000	217.50	0.00	2610.00
916 (W)	C149935	25-Oct-23	CH	HK311A	BLACK	5.00x5.00	1	2.5625	220.00	563.75	0.000	51.25	0.00	615.00
916 (W)	C149937	25-Oct-23	CH	HK311A	BLACK	5.00x5.00	1	2.5625	220.00	563.75	0.000	51.25	0.00	615.00
916 (W)	C149656	25-Oct-23	CH	HK311A	BLACK	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
916 (W)	C149657	25-Oct-23	CH	HK311A	BLACK	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
916 (W)	C149655	25-Oct-23	CH	HK311A	BLACK	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
916 (W)	C149659	25-Oct-23	CH	HK311A	BLACK	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
916 (W)	C149652	25-Oct-23	CH	HK311A	BLACK	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
916 (W)	C149689	25-Oct-23	CH	HK311A	BLACK	8.08x12.00	1	10.8750	220.00	2392.50	0.000	217.50	0.00	2610.00
916 (W)	C149693	25-Oct-23	CH	HK311A	BLACK	8.08x12.00	1	10.8750	220.00	2392.50	0.000	217.50	0.00	2610.00
916 (W)	C149583	25-Oct-23	CH	HK311A	BLACK	10.00x10.00	1	10.3750	220.00	2282.50	0.000	207.50	0.00	2490.00
916 (W)	C149587	25-Oct-23	CH	HK311A	BLACK	10.00x10.00	1	10.3750	220.00	2282.50	0.000	207.50	0.00	2490.00
916 (W)	C149585	25-Oct-23	CH	HK311A	BLACK	10.00x10.00	1	10.3750	220.00	2282.50	0.000	207.50	0.00	2490.00
916 (W)	C149586	25-Oct-23	CH	HK311A	BLACK	10.00x10.00	1	10.3750	220.00	2282.50	0.000	207.50	0.00	2490.00
916 (W)	C149936	25-Oct-23	CH	HK311A	BLACK	5.00x5.00	1	2.5625	220.00	563.75	0.000	51.25	0.00	615.00
916 (W)	C149590	25-Oct-23	CH	HK311A	BLACK	10.00x10.00	1	10.5625	220.00	2323.75	0.000	211.25	0.00	2535.00
916 (W)	C149654	25-Oct-23	CH	HK311A	BLACK	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
916 (W)	C149658	25-Oct-23	CH	HK311A	BLACK	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
916 (W)	C149660	25-Oct-23	CH	HK311A	BLACK	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
916 (W)	C149653	25-Oct-23	CH	HK311A	BLACK	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
916 (W)	C149691	25-Oct-23	CH	HK311A	BLACK	8.08x12.00	1	10.8750	220.00	2392.50	0.000	217.50	0.00	2610.00
916 (W)	C149685	25-Oct-23	CH	HK311A	BLACK	8.08x12.00	1	10.8750	220.00	2392.50	0.000	217.50	0.00	2610.00
916 (W)	C149686	25-Oct-23	CH	HK311A	BLACK	8.08x12.00	1	10.8750	220.00	2392.50	0.000	217.50	0.00	2610.00
916 (W)	C149687	25-Oct-23	CH	HK311A	BLACK	8.08x12.00	1	10.8750	220.00	2392.50	0.000	217.50	0.00	2610.00
916 (W)	C149690	25-Oct-23	CH	HK311A	BLACK	8.08x12.00	1	10.8750	220.00	2392.50	0.000	217.50	0.00	2610.00
916 (W)	C149692	25-Oct-23	CH	HK311A	BLACK	8.08x12.00	1	10.8750	220.00	2392.50	0.000	217.50	0.00	2610.00
878 (W)	C155869	25-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
878 (W)	C155851	25-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
878 (W)	C155865	25-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
878 (W)	C155867	25-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
878 (W)	C155847	25-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
878 (W)	C155871	25-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
916 (W)	C149444	25-Oct-23	CH	HK311A	BLACK	3.00x5.00	1	1.4375	220.00	316.25	0.000	28.75	0.00	345.00
916 (W)	C149446	25-Oct-23	CH	HK311A	BLACK	3.00x5.00	1	1.4375	220.00	316.25	0.000	28.75	0.00	345.00
878 (W)	C155870	25-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
878 (W)	C155852	25-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
878 (W)	C155868	25-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
878 (W)	C155866	25-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
878 (W)	C155872	25-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
878 (W)	C155848	25-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
916 (W)	C149445	25-Oct-23	CH	HK311A	BLACK	3.00x5.00	1	1.4375	220.00	316.25	0.000	28.75	0.00	345.00
878 (W)	C155876	25-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
878 (W)	C155845	25-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
878 (W)	C155864	25-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
878 (W)	C155863	25-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
878 (W)	C155846	25-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
916 (W)	C149634	25-Oct-23	CH	HK311A	BLACK	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
916 (W)	C149633	25-Oct-23	CH	HK311A	BLACK	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
878 (W)	C155875	25-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
878 (W)	C155878	25-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
878 (W)	C155874	25-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
878 (W)	C155873	25-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
878 (W)	C155877	25-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
878 (W)	C155862	25-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
878 (W)	C155861	25-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
916 (W)	C149635	25-Oct-23	CH	HK311A	BLACK	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
916 (W)	C149650	25-Oct-23	CH	HK311A	BLACK	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
916 (W)	C149636	25-Oct-23	CH	HK311A	BLACK	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
916 (W)	C149649	25-Oct-23	CH	HK311A	BLACK	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
916 (W)	C149447	25-Oct-23	CH	HK311A	BLACK	3.00x5.00	1	1.4375	220.00	316.25	0.000	28.75	0.00	345.00
916 (W)	C149441	25-Oct-23	CH	HK311A	BLACK	3.00x5.00	1	1.4375	220.00	316.25	0.000	28.75	0.00	345.00
916 (W)	C149442	25-Oct-23	CH	HK311A	BLACK	3.00x5.00	1	1.4375	220.00	316.25	0.000	28.75	0.00	345.00
661 (W)	C144482	25-Oct-23	CH	HK311A	BLACK	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
916 (W)	C149651	25-Oct-23	CH	HK311A	BLACK	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
Total :							64	271.8125		59798.75	0.000	5436.25	0.00	65235.00

Challan No:- CI/23-24/2328

RAKESH KUMAR

807 (W)	C164835	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
807 (W)	C164811	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
807 (W)	C164821	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
807 (W)	C164826	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
807 (W)	C164844	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
807 (W)	C164820	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
807 (W)	C164824	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
807 (W)	C164825	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
807 (W)	C164817	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
807 (W)	C164846	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
807 (W)	C164845	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
807 (W)	C164818	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
807 (W)	C164792	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
807 (W)	C164822	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
807 (W)	C164830	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
807 (W)	C165518	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
807 (W)	C165522	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
807 (W)	C164837	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	78.75	1141.88
807 (W)	C164827	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
807 (W)	C164838	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
807 (W)	C164839	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
807 (W)	C164788	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
807 (W)	C164828	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
807 (W)	C164804	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
Total :							24	193.6250		26139.48	0.000	3872.50	78.75	29933.23

Challan No:- CI/23-24/2329

ANA RUGS INDUSTRIES

832 (W)	C150990	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C150991	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C150926	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C150974	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C150963	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C150964	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C150965	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C150973	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C150972	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C150992	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C151009	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C150997	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C150950	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C150947	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C150948	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C150949	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C150946	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C150955	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
832 (W)	C150954	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C150956	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C150939	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C150945	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C150915	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C150916	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C150917	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C150924	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C150925	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C150922	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C150923	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C150996	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C150995	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C150994	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C150989	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C150988	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C150987	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C150998	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C151002	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C150993	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C151004	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C151003	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C150981	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C131973	25-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
832 (W)	C126501	25-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
832 (W)	C126500	25-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
832 (W)	C126517	25-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
832 (W)	C126516	25-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
832 (W)	C126518	25-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
832 (W)	C126519	25-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
832 (W)	C126507	25-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
832 (W)	C126506	25-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
832 (W)	C126523	25-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
832 (W)	C126522	25-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
832 (W)	C126511	25-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
832 (W)	C126510	25-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
832 (W)	C126512	25-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
832 (W)	C126513	25-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
832 (W)	C126514	25-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
832 (W)	C126515	25-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
832 (W)	C126503	25-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
832 (W)	C126502	25-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
832 (W)	C126505	25-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
832 (W)	C126504	25-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
832 (W)	C126521	25-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
832 (W)	C126520	25-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
832 (W)	C126509	25-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
832 (W)	C126508	25-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
832 (W)	C126525	25-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
832 (W)	C126524	25-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
832 (W)	C126527	25-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
832 (W)	C126526	25-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
832 (W)	C132264	25-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
832 (W)	C132265	25-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
832 (W)	C132266	25-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
832 (W)	C132248	25-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
832 (W)	C132267	25-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
832 (W)	C132268	25-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
832 (W)	C132269	25-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
832 (W)	C132270	25-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
832 (W)	C132271	25-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
832 (W)	C132272	25-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
832 (W)	C132273	25-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
832 (W)	C132263	25-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
832 (W)	C132274	25-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
832 (W)	C132275	25-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
832 (W)	C132262	25-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
832 (W)	C132261	25-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
832 (W)	C132260	25-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
832 (W)	C132259	25-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
832 (W)	C132258	25-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
832 (W)	C132257	25-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
832 (W)	C132929	25-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
832 (W)	C132930	25-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
832 (W)	C132931	25-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
832 (W)	C132932	25-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
462 (W)	C100795	25-Oct-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
462 (W)	C100804	25-Oct-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
462 (W)	C100790	25-Oct-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
462 (W)	C100793	25-Oct-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
462 (W)	C100808	25-Oct-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
462 (W)	C100794	25-Oct-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
462 (W)	C100801	25-Oct-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	126.25	1325.63
Total :							101	636.0625		65172.26	0.000	6360.79	126.25	71406.80
Challan No:- CI/23-24/2330				ANIL KUMAR										
801 (W)	C155313	25-Oct-23	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
801 (W)	C155312	25-Oct-23	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
801 (W)	C155310	25-Oct-23	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
801 (W)	C154460	25-Oct-23	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
801 (W)	C154459	25-Oct-23	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
801 (W)	C154454	25-Oct-23	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
801 (W)	C154668	25-Oct-23	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
801 (W)	C154671	25-Oct-23	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
801 (W)	C154458	25-Oct-23	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
801 (W)	C154456	25-Oct-23	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
801 (W)	C154455	25-Oct-23	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
801 (W)	C155343	25-Oct-23	CH	HK248A	IVORY	7.08x7.08	1	5.9375	195.00	1157.81	0.000	118.75	0.00	1276.56
801 (W)	C154667	25-Oct-23	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
801 (W)	C154665	25-Oct-23	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
801 (W)	C154666	25-Oct-23	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
801 (W)	C154547	25-Oct-23	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
801 (W)	C154542	25-Oct-23	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
801 (W)	C154544	25-Oct-23	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
801 (W)	C154546	25-Oct-23	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
801 (W)	C154543	25-Oct-23	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
801 (W)	C154537	25-Oct-23	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
801 (W)	C154541	25-Oct-23	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
801 (W)	C154545	25-Oct-23	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
801 (W)	C154496	25-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
801 (W)	C154495	25-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
801 (W)	C154731	25-Oct-23	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
801 (W)	C154726	25-Oct-23	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
801 (W)	C154727	25-Oct-23	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
801 (W)	C155316	25-Oct-23	CH	HK248A	IVORY	7.08x10.00	1	8.0000	195.00	1560.00	0.000	160.00	0.00	1720.00
801 (W)	C155315	25-Oct-23	CH	HK248A	IVORY	7.08x10.00	1	8.0000	195.00	1560.00	0.000	160.00	0.00	1720.00
801 (W)	C155327	25-Oct-23	CH	HK248A	IVORY	7.08x10.00	1	8.0000	195.00	1560.00	0.000	160.00	0.00	1720.00
801 (W)	C155326	25-Oct-23	CH	HK248A	IVORY	7.08x10.00	1	8.0000	195.00	1560.00	0.000	160.00	0.00	1720.00
801 (W)	C155317	25-Oct-23	CH	HK248A	IVORY	7.08x10.00	1	8.0000	195.00	1560.00	0.000	160.00	0.00	1720.00
801 (W)	C155329	25-Oct-23	CH	HK248A	IVORY	7.08x10.00	1	8.0000	195.00	1560.00	0.000	160.00	0.00	1720.00
801 (W)	C155360	25-Oct-23	CH	HK248A	IVORY	8.08x12.00	1	10.8750	195.00	2120.63	0.000	217.50	0.00	2338.13
801 (W)	C155350	25-Oct-23	CH	HK248A	IVORY	8.08x12.00	1	10.8750	195.00	2120.63	0.000	217.50	0.00	2338.13
801 (W)	C155351	25-Oct-23	CH	HK248A	IVORY	8.08x12.00	1	10.8750	195.00	2120.63	0.000	217.50	0.00	2338.13
801 (W)	C155352	25-Oct-23	CH	HK248A	IVORY	8.08x12.00	1	10.8750	195.00	2120.63	0.000	217.50	0.00	2338.13
801 (W)	C155364	25-Oct-23	CH	HK248A	IVORY	8.08x12.00	1	10.8750	195.00	2120.63	0.000	217.50	0.00	2338.13
801 (W)	C155365	25-Oct-23	CH	HK248A	IVORY	8.08x12.00	1	10.8750	195.00	2120.63	0.000	217.50	0.00	2338.13
801 (W)	C155353	25-Oct-23	CH	HK248A	IVORY	8.08x12.00	1	10.8750	195.00	2120.63	0.000	217.50	0.00	2338.13
801 (W)	C155354	25-Oct-23	CH	HK248A	IVORY	8.08x12.00	1	10.8750	195.00	2120.63	0.000	217.50	0.00	2338.13
801 (W)	C155355	25-Oct-23	CH	HK248A	IVORY	8.08x12.00	1	10.8750	195.00	2120.63	0.000	217.50	0.00	2338.13
801 (W)	C154528	25-Oct-23	CH	HK248A	IVORY	10.00x14.00	1	14.7500	195.00	2876.25	0.000	295.00	0.00	3171.25
801 (W)	C154670	25-Oct-23	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
801 (W)	C154491	25-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	83.44	1112.50
801 (W)	C154490	25-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
801 (W)	C154488	25-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
801 (W)	C154489	25-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
801 (W)	C154728	25-Oct-23	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	37.50	500.00
801 (W)	C154724	25-Oct-23	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	37.50	500.00
801 (W)	C154729	25-Oct-23	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
801 (W)	C154730	25-Oct-23	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
801 (W)	C154725	25-Oct-23	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
646 (W)	C142473	25-Oct-23	CH	HK248B	BLACK	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
801 (W)	C154669	25-Oct-23	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
801 (W)	C154660	25-Oct-23	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
801 (W)	C154499	25-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
Total :							58	309.5625		60364.74	0.000	6191.25	158.44	66397.55
Challan No:- CI/23-24/2331 RIZWAN AHMAD														
815 (W)	C166662	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
815 (W)	C166648	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
815 (W)	C166672	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
815 (W)	C166670	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
815 (W)	C166664	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
815 (W)	C166661	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
815 (W)	C166663	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
815 (W)	C166667	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
815 (W)	C166671	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
815 (W)	C166668	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
815 (W)	C166647	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
815 (W)	C166653	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
815 (W)	C166646	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
815 (W)	C166652	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	38.75	465.00
815 (W)	C166654	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
815 (W)	C166643	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
815 (W)	C166651	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
815 (W)	C166669	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
815 (W)	C166992	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
815 (W)	C167014	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
815 (W)	C167008	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
815 (W)	C167022	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
815 (W)	C167010	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
815 (W)	C166991	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
815 (W)	C167007	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
815 (W)	C167011	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
815 (W)	C166990	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
815 (W)	C167001	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
815 (W)	C167017	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
815 (W)	C167000	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
815 (W)	C167006	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
815 (W)	C167009	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
815 (W)	C167026	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
815 (W)	C167021	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
815 (W)	C167028	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
815 (W)	C167019	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
815 (W)	C167018	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
815 (W)	C167034	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
815 (W)	C167029	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
815 (W)	C167027	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
815 (W)	C167020	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
815 (W)	C167025	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
815 (W)	C167024	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
815 (W)	C167713	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
815 (W)	C167705	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
815 (W)	C167707	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
815 (W)	C167706	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
815 (W)	C167715	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
815 (W)	C167704	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
815 (W)	C167714	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
815 (W)	C167035	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
Total :							51	345.8125		38039.41	0.000	6916.25	38.75	44916.91
Challan No:- CI/23-24/2332 RIZWAN AHMAD														
463 (W)	c100857	25-Oct-23	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	38.75	0.00	232.50
463 (W)	c100850	25-Oct-23	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	38.75	0.00	232.50
463 (W)	c100856	25-Oct-23	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	38.75	0.00	232.50
463 (W)	c100855	25-Oct-23	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	38.75	0.00	232.50
574 (W)	c117844	25-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
574 (W)	c117836	25-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
574 (W)	c117896	25-Oct-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
574 (W)	c117897	25-Oct-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
669 (W)	c150281	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
669 (W)	c150277	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
669 (W)	c150290	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
669 (W)	c150282	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
669 (W)	c150294	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
669 (W)	c150298	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
669 (W)	c150291	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
669 (W)	c150283	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
669 (W)	c150295	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
669 (W)	c150299	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
669 (W)	c150292	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
669 (W)	c150296	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
669 (W)	c150284	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
669 (W)	c150288	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
669 (W)	c150293	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
669 (W)	c150285	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
669 (W)	c150297	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
669 (W)	c150289	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
669 (W)	c150305	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
669 (W)	c150301	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
669 (W)	c150307	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
669 (W)	c150273	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
669 (W)	c150303	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
669 (W)	c150286	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
669 (W)	c150271	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
669 (W)	c150304	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
669 (W)	c150275	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
669 (W)	c150309	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
669 (W)	c150306	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
669 (W)	c150300	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
669 (W)	c150278	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
669 (W)	c150270	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
669 (W)	c150272	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
669 (W)	c150302	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
669 (W)	c150274	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
669 (W)	c150308	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
913 (W)	c151155	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
913 (W)	c151159	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
913 (W)	c151160	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
913 (W)	c151163	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
913 (W)	c151156	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
913 (W)	c151164	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
913 (W)	c151165	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
913 (W)	c151166	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
913 (W)	c151162	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
913 (W)	c151168	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
913 (W)	c151167	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
913 (W)	c151169	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
913 (W)	c151170	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
913 (W)	c151161	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
913 (W)	c151158	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
913 (W)	c151157	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
913 (W)	c151186	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
913 (W)	c151185	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
913 (W)	c151183	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
669 (W)	c150114	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
669 (W)	c150064	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
669 (W)	c150068	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
669 (W)	c150115	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
669 (W)	c150075	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
669 (W)	c150098	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
669 (W)	c150073	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
669 (W)	c150113	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
669 (W)	c150097	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
669 (W)	c151365	25-Oct-23	PL	KO-505	NAVY/SILVER	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
669 (W)	c151355	25-Oct-23	PL	KO-505	NAVY/SILVER	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
669 (W)	c151357	25-Oct-23	PL	KO-505	NAVY/SILVER	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
669 (W)	c151363	25-Oct-23	PL	KO-505	NAVY/SILVER	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
669 (W)	c151371	25-Oct-23	PL	KO-505	NAVY/SILVER	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
669 (W)	c151359	25-Oct-23	PL	KO-505	NAVY/SILVER	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
669 (W)	c151364	25-Oct-23	PL	KO-505	NAVY/SILVER	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
669 (W)	c151360	25-Oct-23	PL	KO-505	NAVY/SILVER	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
669 (W)	c151344	25-Oct-23	PL	KO-505	NAVY/SILVER	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
669 (W)	c150143	25-Oct-23	PL	KO-505	NAVY/SILVER	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
669 (W)	c150139	25-Oct-23	PL	KO-505	NAVY/SILVER	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
669 (W)	c150142	25-Oct-23	PL	KO-505	NAVY/SILVER	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
669 (W)	c150141	25-Oct-23	PL	KO-505	NAVY/SILVER	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
669 (W)	c150146	25-Oct-23	PL	KO-505	NAVY/SILVER	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
669 (W)	c150140	25-Oct-23	PL	KO-505	NAVY/SILVER	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
463 (W)	C100846	25-Oct-23	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	38.75	0.00	232.50
463 (W)	C100833	25-Oct-23	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	38.75	0.00	232.50
463 (W)	C100842	25-Oct-23	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	38.75	0.00	232.50
463 (W)	C100873	25-Oct-23	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	38.75	0.00	232.50
463 (W)	C100874	25-Oct-23	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	38.75	0.00	232.50
913 (W)	C151184	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
574 (W)	C117893	25-Oct-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
Total :							94	527.0625		52706.25	0.000	5445.06	0.00	58151.31
Challan No:- CI/23-24/2333				C.I. UNIT-II(C002)										
939 (W)	C169046	25-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
872 (W)	C176377	25-Oct-23	BD	ECJV ARO6A	TEAL	11.06x15.00	1	18.1875	90.00	1636.88	0.000	0.00	0.00	1636.88
939 (W)	C169347	25-Oct-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	90.00	916.88	0.000	0.00	0.00	916.88
939 (W)	C169377	25-Oct-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	90.00	916.88	0.000	0.00	0.00	916.88
939 (W)	C169348	25-Oct-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	90.00	916.88	0.000	0.00	0.00	916.88
939 (W)	C169047	25-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
939 (W)	C169053	25-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
939 (W)	C169346	25-Oct-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	90.00	916.88	0.000	0.00	0.00	916.88
939 (W)	C169052	25-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
939 (W)	C169045	25-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
939 (W)	C169359	25-Oct-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	90.00	916.88	0.000	0.00	0.00	916.88
939 (W)	C169369	25-Oct-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	90.00	916.88	0.000	0.00	0.00	916.88
939 (W)	C169358	25-Oct-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	90.00	916.88	0.000	0.00	0.00	916.88
975 (W)	C175073	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175105	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175110	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175104	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
872 (W)	C168348	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
975 (W)	C175084	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175109	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175108	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
975 (W)	C175066	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175107	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175106	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175092	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175086	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175063	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175094	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175082	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175071	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175091	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175064	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175085	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175074	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175069	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175080	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175068	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175079	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175065	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175081	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175103	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175088	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175090	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175072	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175083	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175093	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175067	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175087	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	126.25	883.75
975 (W)	C175089	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	126.25	883.75
975 (W)	C175070	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	126.25	883.75
Total :							50	601.5625		49413.79	0.000	0.00	378.75	49035.04
Challan No:- CI/23-24/2334				C.I. UNIT-II(C002)										
804 (W)	C163628	25-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163542	25-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163637	25-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163141	25-Oct-23	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
804 (W)	C163635	25-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163543	25-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163626	25-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163607	25-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163623	25-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163541	25-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163557	25-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163487	25-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163493	25-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163633	25-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163535	25-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163548	25-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163614	25-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163616	25-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163534	25-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163441	25-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163631	25-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163442	25-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163611	25-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163627	25-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163630	25-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163632	25-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163621	25-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163624	25-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163629	25-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163622	25-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163545	25-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163606	25-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163603	25-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163634	25-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163620	25-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163636	25-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163885	25-Oct-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163615	25-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163613	25-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
804 (W)	C163608	25-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163602	25-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163492	25-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163612	25-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163617	25-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163609	25-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163540	25-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163625	25-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163618	25-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163619	25-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163143	25-Oct-23	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
Total :							50	381.5625		20986.18	0.000	0.00	0.00	20986.18
Challan No:- CI/23-24/2335 C.I. UNIT-III(C003)														
753 (W)	c184772	25-Oct-23	CL	N-1072	IVORY/BEIGE	2.03x3.09	1	0.8125	105.00	85.31	0.000	0.00	0.00	85.31
753 (W)	c184773	25-Oct-23	CL	N-1072	IVORY/BEIGE	2.03x3.09	1	0.8125	105.00	85.31	0.000	0.00	0.00	85.31
753 (W)	c184699	25-Oct-23	CL	B-2063	IVORY/RUST	3.06x5.06	1	1.9375	85.00	164.69	0.000	0.00	0.00	164.69
753 (W)	c184698	25-Oct-23	CL	B-2063	IVORY/RUST	3.06x5.06	1	1.9375	85.00	164.69	0.000	0.00	0.00	164.69
753 (W)	c184714	25-Oct-23	CL	B-2063	IVORY/RUST	9.03x13.00	1	12.6250	85.00	1073.13	0.000	0.00	0.00	1073.13
596 (W)	c120996	25-Oct-23	CL	R-679	LT.BLUE/GREY	9.03x13.00	1	12.6250	145.00	1830.63	0.000	0.00	0.00	1830.63
596 (W)	c120998	25-Oct-23	CL	R-679	LT.BLUE/GREY	9.03x13.00	1	12.6250	145.00	1830.63	0.000	0.00	0.00	1830.63
753 (W)	c184719	25-Oct-23	CL	B-2063	IVORY/RUST	9.03x13.00	1	12.6250	85.00	1073.13	0.000	0.00	0.00	1073.13
753 (W)	c184718	25-Oct-23	CL	B-2063	IVORY/RUST	9.03x13.00	1	12.6250	85.00	1073.13	0.000	0.00	0.00	1073.13
596 (W)	c120994	25-Oct-23	CL	R-679	LT.BLUE/GREY	9.03x13.00	1	12.6250	145.00	1830.63	0.000	0.00	0.00	1830.63
596 (W)	c120977	25-Oct-23	CL	N-1041	BLUE/RUST	7.09x9.09	1	7.8750	160.00	1260.00	0.000	0.00	0.00	1260.00
596 (W)	c120995	25-Oct-23	CL	R-679	LT.BLUE/GREY	9.03x13.00	1	12.6250	145.00	1830.63	0.000	0.00	0.00	1830.63
596 (W)	c120978	25-Oct-23	CL	N-1041	BLUE/RUST	7.09x9.09	1	7.8750	160.00	1260.00	0.000	0.00	0.00	1260.00
719 (W)	C100300	25-Oct-23	CL	N-1041	BLUE/RUST	2.03x3.09	1	0.8125	160.00	130.00	0.000	0.00	0.00	130.00
719 (W)	C100301	25-Oct-23	CL	N-1041	BLUE/RUST	2.03x3.09	1	0.8125	160.00	130.00	0.000	0.00	0.00	130.00
753 (W)	C184855	25-Oct-23	CL	B-2063	IVORY/RUST	5.00x7.06	1	3.8125	85.00	324.06	0.000	0.00	0.00	324.06
753 (W)	C184716	25-Oct-23	CL	B-2063	IVORY/RUST	9.03x13.00	1	12.6250	85.00	1073.13	0.000	0.00	0.00	1073.13
596 (W)	C120997	25-Oct-23	CL	R-679	LT.BLUE/GREY	9.03x13.00	1	12.6250	145.00	1830.63	0.000	0.00	0.00	1830.63
597 (W)	C121085	25-Oct-23	CL	R-679	LT.BLUE/GREY	9.03x13.00	1	12.6250	145.00	1830.63	0.000	0.00	0.00	1830.63
596 (W)	C120976	25-Oct-23	CL	N-1041	BLUE/RUST	7.09x9.09	1	7.8750	160.00	1260.00	0.000	0.00	0.00	1260.00
596 (W)	C120979	25-Oct-23	CL	N-1041	BLUE/RUST	7.09x9.09	1	7.8750	160.00	1260.00	0.000	0.00	0.00	1260.00
719 (W)	C100310	25-Oct-23	CL	N-1041	BLUE/RUST	7.09x9.09	1	7.8750	160.00	1260.00	0.000	0.00	0.00	1260.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							22	176.5625		22660.36	0.000	0.00	0.00	22660.36
Challan No:- CI/23-24/2336				C.I. UNIT-III(C003)										
631 (W)	c125023	25-Oct-23	SB	CI-12003	BEIGE/MULTI	4.00x6.00	1	2.4375	150.00	365.63	0.000	0.00	0.00	365.63
631 (W)	c125021	25-Oct-23	SB	CI-12003	BEIGE/MULTI	4.00x6.00	1	2.4375	150.00	365.63	0.000	0.00	0.00	365.63
631 (W)	c125019	25-Oct-23	SB	CI-12016	LT.GREEN/MULTI	7.08x10.00	1	8.0000	150.00	1200.00	0.000	0.00	0.00	1200.00
631 (W)	c125012	25-Oct-23	SB	CI-12016	LT.GREEN/MULTI	7.08x10.00	1	8.0000	150.00	1200.00	0.000	0.00	0.00	1200.00
619 (W)	c123917	25-Oct-23	SB	CI-12016	LT.GREEN/MULTI	7.08x10.00	1	8.0000	150.00	1200.00	0.000	0.00	0.00	1200.00
619 (W)	C123918	25-Oct-23	SB	CI-12016	LT.GREEN/MULTI	7.08x10.00	1	8.0000	150.00	1200.00	0.000	0.00	0.00	1200.00
Total :							6	36.8750		5531.26	0.000	0.00	0.00	5531.26
Challan No:- CI/23-24/2337				C.I. UNIT-III(C003)										
826 (W)	c137804	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	95.00	967.81	0.000	0.00	0.00	967.81
861 (W)	c151289	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	75.00	590.63	0.000	0.00	0.00	590.63
861 (W)	c151285	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	75.00	590.63	0.000	0.00	0.00	590.63
861 (W)	c151270	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	75.00	590.63	0.000	0.00	0.00	590.63
861 (W)	c151281	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	75.00	590.63	0.000	0.00	0.00	590.63
861 (W)	c151279	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	75.00	590.63	0.000	0.00	0.00	590.63
861 (W)	c151277	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	75.00	590.63	0.000	0.00	0.00	590.63
861 (W)	c151284	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	75.00	590.63	0.000	0.00	0.00	590.63
861 (W)	c151271	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	75.00	590.63	0.000	0.00	0.00	590.63
861 (W)	C151280	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	75.00	590.63	0.000	0.00	0.00	590.63
861 (W)	C151276	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	75.00	590.63	0.000	0.00	0.00	590.63
861 (W)	C151273	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	75.00	590.63	0.000	0.00	0.00	590.63
861 (W)	C151272	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	75.00	590.63	0.000	0.00	0.00	590.63
861 (W)	C151283	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	75.00	590.63	0.000	0.00	0.00	590.63
861 (W)	C151275	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	75.00	590.63	0.000	0.00	0.00	590.63
826 (W)	C137803	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	95.00	967.81	0.000	0.00	0.00	967.81
703 (W)	C137381	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
826 (W)	C137346	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	95.00	748.13	0.000	0.00	0.00	748.13
Total :							18	146.3750		11661.32	0.000	0.00	0.00	11661.32
Challan No:- CI/23-24/2338				GULAM SARWAR										
510 (W)	C107812	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
510 (W)	C107813	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
510 (W)	C107811	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
510 (W)	C107814	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
510 (W)	C107840	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
510 (W)	C107820	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
510 (W)	C107839	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
510 (W)	C107832	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
510 (W)	C107835	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
510 (W)	C107833	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
599 (W)	C121412	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
599 (W)	C121411	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
599 (W)	C121428	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
599 (W)	C121410	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
599 (W)	C121413	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
599 (W)	C121466	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
510 (W)	C107829	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
510 (W)	C107834	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
510 (W)	C107831	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
510 (W)	C107830	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	78.75	945.00
599 (W)	C121429	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
599 (W)	C121450	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
599 (W)	C121446	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
599 (W)	C121467	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
Total :							24	205.6250		24675.00	0.000	2056.30	78.75	26652.55
Challan No:- CI/23-24/2339				C.I. UNIT-II(C002)										
562 (W)	C116393	25-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116394	25-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
562 (W)	C116392	25-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116391	25-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116302	25-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116301	25-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116299	25-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116293	25-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116303	25-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116300	25-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116304	25-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116294	25-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116389	25-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116400	25-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116399	25-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116390	25-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116397	25-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116398	25-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116396	25-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116395	25-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116285	25-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116284	25-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116286	25-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116283	25-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116383	25-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116282	25-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116386	25-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116384	25-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116281	25-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116292	25-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116291	25-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116385	25-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C115907	25-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116236	25-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115912	25-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115911	25-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115909	25-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
562 (W)	C115914	25-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115913	25-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115908	25-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116094	25-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116100	25-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116372	25-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116380	25-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116374	25-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116387	25-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116379	25-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116382	25-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116381	25-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116388	25-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116314	25-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116313	25-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116312	25-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116311	25-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00

Total :							54	325.0000	30272.00	0.000	0.00	0.00	30272.00
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Challan No:- CI/23-24/2340

C.I. UNIT-III(C003)

917 (W)	C196297	25-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
917 (W)	C196296	25-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
917 (W)	C196306	25-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
917 (W)	C196289	25-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
917 (W)	C196287	25-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
917 (W)	C196288	25-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
917 (W)	C196295	25-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
917 (W)	C196293	25-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
917 (W)	C196294	25-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
917 (W)	C196302	25-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
917 (W)	C196286	25-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
917 (W)	C196307	25-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
917 (W)	C196299	25-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
917 (W)	C196308	25-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
917 (W)	C196300	25-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
917 (W)	C196298	25-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
917 (W)	C196301	25-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
917 (W)	C196309	25-Oct-23	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
795 (W)	C145166	25-Oct-23	AY	CI-801	CHARCOAL	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
795 (W)	C145167	25-Oct-23	AY	CI-801	CHARCOAL	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
795 (W)	C145016	25-Oct-23	AY	CI-801	BLUE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
795 (W)	C145169	25-Oct-23	AY	CI-801	CHARCOAL	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
795 (W)	C145168	25-Oct-23	AY	CI-801	CHARCOAL	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
Total :							23	41.3750		2275.65	0.000	0.00	0.00	2275.65
Challan No:- CI/23-24/2341 C.I. UNIT-III(C003)														
881 (W)	C177036	25-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	100.00	387.50	0.000	0.00	0.00	387.50
881 (W)	C177549	25-Oct-23	BD	JV-AR14A2	FOSSIL	11.06x15.00	1	18.1875	100.00	1818.75	0.000	0.00	0.00	1818.75
881 (W)	C177542	25-Oct-23	BD	JV-AR14A2	FOSSIL	11.06x15.00	1	18.1875	100.00	1818.75	0.000	0.00	0.00	1818.75
881 (W)	C177551	25-Oct-23	BD	JV-AR14A2	FOSSIL	11.06x15.00	1	18.1875	100.00	1818.75	0.000	0.00	0.00	1818.75
963 (W)	C165869	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165907	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165871	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165905	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165858	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165899	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165921	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165922	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
881 (W)	C177537	25-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	100.00	1262.50	0.000	0.00	0.00	1262.50
963 (W)	C165879	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165880	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165877	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
881 (W)	C177530	25-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	100.00	1262.50	0.000	0.00	0.00	1262.50
881 (W)	C177519	25-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	100.00	1262.50	0.000	0.00	0.00	1262.50
963 (W)	C165911	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165878	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165906	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165867	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165874	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165860	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165859	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165876	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
963 (W)	C165864	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165872	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165865	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165915	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
881 (W)	C177550	25-Oct-23	BD	JV-AR14A2	FOSSIL	11.06x15.00	1	18.1875	100.00	1818.75	0.000	0.00	0.00	1818.75
963 (W)	C165916	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165863	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
881 (W)	C177539	25-Oct-23	BD	JV-AR14A2	FOSSIL	11.06x15.00	1	18.1875	100.00	1818.75	0.000	0.00	0.00	1818.75
881 (W)	C177513	25-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	100.00	1262.50	0.000	0.00	0.00	1262.50
881 (W)	C177524	25-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	100.00	1262.50	0.000	0.00	0.00	1262.50
881 (W)	C177540	25-Oct-23	BD	JV-AR14A2	FOSSIL	11.06x15.00	1	18.1875	100.00	1818.75	0.000	0.00	0.00	1818.75
881 (W)	C177514	25-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	100.00	1262.50	0.000	0.00	0.00	1262.50
963 (W)	C165923	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
881 (W)	C177025	25-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	100.00	387.50	0.000	0.00	0.00	387.50
881 (W)	C177492	25-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	100.00	1262.50	0.000	0.00	0.00	1262.50
881 (W)	C177520	25-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	100.00	1262.50	0.000	0.00	0.00	1262.50
881 (W)	C177491	25-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	100.00	1262.50	0.000	0.00	0.00	1262.50
881 (W)	C177037	25-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	100.00	387.50	0.000	0.00	0.00	387.50
963 (W)	C165868	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
881 (W)	C177490	25-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	100.00	1262.50	0.000	0.00	0.00	1262.50
963 (W)	C165900	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165866	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165913	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165912	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165914	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165910	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165873	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165870	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165862	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
881 (W)	C177548	25-Oct-23	BD	JV-AR14A2	FOSSIL	11.06x15.00	1	18.1875	100.00	1818.75	0.000	0.00	0.00	1818.75
963 (W)	C165857	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
881 (W)	C177541	25-Oct-23	BD	JV-AR14A2	FOSSIL	11.06x15.00	1	18.1875	100.00	1818.75	0.000	0.00	0.00	1818.75
963 (W)	C165930	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165861	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165909	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
963 (W)	C165852	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165908	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165851	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
Total :							64	721.4375		80905.00	0.000	0.00	0.00	80905.00
Challan No:- CI/23-24/2342 RIYASUDDEEN														
471 (W)	C102108	25-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	203.75	0.00	1273.44
471 (W)	C102112	25-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	203.75	0.00	1273.44
471 (W)	C102109	25-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	203.75	0.00	1273.44
471 (W)	C102113	25-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	203.75	0.00	1273.44
471 (W)	C102102	25-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	203.75	0.00	1273.44
471 (W)	C102028	25-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	157.50	0.00	984.38
Total :							6	58.8125		6175.33	0.000	1176.25	0.00	7351.58
Challan No:- CI/23-24/2343 MOHD ROUSHAN ALAM														
883 (W)	C136119	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
883 (W)	C136113	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
883 (W)	C136111	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
883 (W)	C136109	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
883 (W)	C136120	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
883 (W)	C136114	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
883 (W)	C136112	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
883 (W)	C136110	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
883 (W)	C136126	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
883 (W)	C136125	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
883 (W)	C136538	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
883 (W)	C136537	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
883 (W)	C136534	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
883 (W)	C136525	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
883 (W)	C136530	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
883 (W)	C136542	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
883 (W)	C136545	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
883 (W)	C136523	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
883 (W)	C136522	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
883 (W)	C136524	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
883 (W)	C136532	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
883 (W)	C136536	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
883 (W)	C136533	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
883 (W)	C136531	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
883 (W)	C136570	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
883 (W)	C136571	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
883 (W)	C136527	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
883 (W)	C136565	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
883 (W)	C136564	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
883 (W)	C137159	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
883 (W)	C137127	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
883 (W)	C137128	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
883 (W)	C137131	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
883 (W)	C137161	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
883 (W)	C137101	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
883 (W)	C137165	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
883 (W)	C137166	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
883 (W)	C137099	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
883 (W)	C137129	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
883 (W)	C137144	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
883 (W)	C137163	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
883 (W)	C137097	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
883 (W)	C137164	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
883 (W)	C137100	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
883 (W)	C137098	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
883 (W)	C137133	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
883 (W)	C137134	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
883 (W)	C137160	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
883 (W)	C137167	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
883 (W)	C137171	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
679 (W)	C137439	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
679 (W)	C137447	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
679 (W)	C137445	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
679 (W)	C137455	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
679 (W)	C137448	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
679 (W)	C137444	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
679 (W)	C137438	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
679 (W)	C137918	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
679 (W)	C137920	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
679 (W)	C137919	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
679 (W)	C137909	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
679 (W)	C137917	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
883 (W)	C137102	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
Total :							63	398.8750		47865.00	0.000	3988.88	0.00	51853.88
Challan No:- CI/23-24/2344				MOHD ROUSHAN ALAM										
992 (W)	C174391	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							1	7.8750		866.25	0.000	157.50	0.00	1023.75
Challan No:- CI/23-24/2345				RAJENDRA KUMAR PRAJAPATI										
889 (W)	C187335	25-Oct-23	WS	B2221	CHARCOAL	3.00x5.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
889 (W)	C187326	25-Oct-23	WS	B2221	CHARCOAL	3.00x5.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
889 (W)	C187328	25-Oct-23	WS	B2221	CHARCOAL	3.00x5.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
889 (W)	C187333	25-Oct-23	WS	B2221	CHARCOAL	3.00x5.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
889 (W)	C187331	25-Oct-23	WS	B2221	CHARCOAL	3.00x5.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
889 (W)	C187324	25-Oct-23	WS	B2221	CHARCOAL	3.00x5.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
889 (W)	C187342	25-Oct-23	WS	B2221	CHARCOAL	4.00x6.00	1	2.4375	210.00	511.88	0.000	48.75	0.00	560.63
889 (W)	C187349	25-Oct-23	WS	B2221	CHARCOAL	4.00x6.00	1	2.4375	210.00	511.88	0.000	48.75	0.00	560.63
889 (W)	C187347	25-Oct-23	WS	B2221	CHARCOAL	4.00x6.00	1	2.4375	210.00	511.88	0.000	48.75	0.00	560.63
889 (W)	C187341	25-Oct-23	WS	B2221	CHARCOAL	4.00x6.00	1	2.4375	210.00	511.88	0.000	48.75	0.00	560.63
889 (W)	C187350	25-Oct-23	WS	B2221	CHARCOAL	4.00x6.00	1	2.4375	210.00	511.88	0.000	48.75	0.00	560.63
889 (W)	C187336	25-Oct-23	WS	B2221	CHARCOAL	4.00x6.00	1	2.4375	210.00	511.88	0.000	48.75	0.00	560.63
889 (W)	C187346	25-Oct-23	WS	B2221	CHARCOAL	4.00x6.00	1	2.4375	210.00	511.88	0.000	48.75	0.00	560.63
889 (W)	C187307	25-Oct-23	WS	B2221	CHARCOAL	2.03x8.00	1	1.8125	210.00	380.63	0.000	36.25	0.00	416.88
889 (W)	C187334	25-Oct-23	WS	B2221	CHARCOAL	3.00x5.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
889 (W)	C187323	25-Oct-23	WS	B2221	CHARCOAL	3.00x5.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
889 (W)	C187332	25-Oct-23	WS	B2221	CHARCOAL	3.00x5.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
889 (W)	C187321	25-Oct-23	WS	B2221	CHARCOAL	3.00x5.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
889 (W)	C187327	25-Oct-23	WS	B2221	CHARCOAL	3.00x5.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
889 (W)	C187322	25-Oct-23	WS	B2221	CHARCOAL	3.00x5.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
889 (W)	C187329	25-Oct-23	WS	B2221	CHARCOAL	3.00x5.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
889 (W)	C187330	25-Oct-23	WS	B2221	CHARCOAL	3.00x5.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
889 (W)	C187348	25-Oct-23	WS	B2221	CHARCOAL	4.00x6.00	1	2.4375	210.00	511.88	0.000	48.75	0.00	560.63
889 (W)	C187345	25-Oct-23	WS	B2221	CHARCOAL	4.00x6.00	1	2.4375	210.00	511.88	0.000	48.75	0.00	560.63
889 (W)	C187340	25-Oct-23	WS	B2221	CHARCOAL	4.00x6.00	1	2.4375	210.00	511.88	0.000	48.75	0.00	560.63
889 (W)	C187343	25-Oct-23	WS	B2221	CHARCOAL	4.00x6.00	1	2.4375	210.00	511.88	0.000	48.75	0.00	560.63
889 (W)	C187337	25-Oct-23	WS	B2221	CHARCOAL	4.00x6.00	1	2.4375	210.00	511.88	0.000	48.75	0.00	560.63
889 (W)	C187338	25-Oct-23	WS	B2221	CHARCOAL	4.00x6.00	1	2.4375	210.00	511.88	0.000	48.75	0.00	560.63
889 (W)	C187339	25-Oct-23	WS	B2221	CHARCOAL	4.00x6.00	1	2.4375	210.00	511.88	0.000	48.75	0.00	560.63
889 (W)	C187344	25-Oct-23	WS	B2221	CHARCOAL	4.00x6.00	1	2.4375	210.00	511.88	0.000	48.75	0.00	560.63
889 (W)	C187306	25-Oct-23	WS	B2221	CHARCOAL	2.03x8.00	1	1.8125	210.00	380.63	0.000	36.25	0.00	416.88
889 (W)	C187312	25-Oct-23	WS	B2221	CHARCOAL	2.03x8.00	1	1.8125	210.00	380.63	0.000	36.25	0.00	416.88
889 (W)	C187313	25-Oct-23	WS	B2221	CHARCOAL	2.03x8.00	1	1.8125	210.00	380.63	0.000	36.25	0.00	416.88

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
889 (W)	C187308	25-Oct-23	WS	B2221	CHARCOAL	2.03x8.00	1	1.8125	210.00	380.63	0.000	36.25	0.00	416.88
889 (W)	C187314	25-Oct-23	WS	B2221	CHARCOAL	2.03x8.00	1	1.8125	210.00	380.63	0.000	36.25	0.00	416.88
889 (W)	C187317	25-Oct-23	WS	B2221	CHARCOAL	2.03x8.00	1	1.8125	210.00	380.63	0.000	36.25	0.00	416.88
889 (W)	C187318	25-Oct-23	WS	B2221	CHARCOAL	2.03x8.00	1	1.8125	210.00	380.63	0.000	36.25	0.00	416.88
889 (W)	C187408	25-Oct-23	WS	B2221	CHARCOAL	6.00x6.00	1	3.5625	210.00	748.13	0.000	71.25	0.00	819.38
889 (W)	C187414	25-Oct-23	WS	B2221	CHARCOAL	6.00x6.00	1	3.5625	210.00	748.13	0.000	71.25	0.00	819.38
889 (W)	C187410	25-Oct-23	WS	B2221	CHARCOAL	6.00x6.00	1	3.5625	210.00	748.13	0.000	71.25	0.00	819.38
889 (W)	C187407	25-Oct-23	WS	B2221	CHARCOAL	6.00x6.00	1	3.5625	210.00	748.13	0.000	71.25	0.00	819.38
889 (W)	C187411	25-Oct-23	WS	B2221	CHARCOAL	6.00x6.00	1	3.5625	210.00	748.13	0.000	71.25	0.00	819.38
889 (W)	C187415	25-Oct-23	WS	B2221	CHARCOAL	6.00x6.00	1	3.5625	210.00	748.13	0.000	71.25	0.00	819.38
889 (W)	C187413	25-Oct-23	WS	B2221	CHARCOAL	6.00x6.00	1	3.5625	210.00	748.13	0.000	71.25	0.00	819.38
889 (W)	C187406	25-Oct-23	WS	B2221	CHARCOAL	6.00x6.00	1	3.5625	210.00	748.13	0.000	71.25	0.00	819.38
889 (W)	C187412	25-Oct-23	WS	B2221	CHARCOAL	6.00x6.00	1	3.5625	210.00	748.13	0.000	71.25	0.00	819.38
889 (W)	C187416	25-Oct-23	WS	B2221	CHARCOAL	6.00x6.00	1	3.6250	210.00	761.25	0.000	72.50	0.00	833.75
889 (W)	C187379	25-Oct-23	WS	B2221	CHARCOAL	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
889 (W)	C187405	25-Oct-23	WS	B2221	CHARCOAL	7.08x10.00	1	8.0000	210.00	1680.00	0.000	160.00	0.00	1840.00
889 (W)	C187320	25-Oct-23	WS	B2221	CHARCOAL	2.03x8.00	1	1.8125	210.00	380.63	0.000	36.25	0.00	416.88
889 (W)	C187311	25-Oct-23	WS	B2221	CHARCOAL	2.03x8.00	1	1.8125	210.00	380.63	0.000	36.25	0.00	416.88
889 (W)	C187310	25-Oct-23	WS	B2221	CHARCOAL	2.03x8.00	1	1.8125	210.00	380.63	0.000	36.25	0.00	416.88
889 (W)	C187309	25-Oct-23	WS	B2221	CHARCOAL	2.03x8.00	1	1.8125	210.00	380.63	0.000	36.25	0.00	416.88
889 (W)	C187319	25-Oct-23	WS	B2221	CHARCOAL	2.03x8.00	1	1.8125	210.00	380.63	0.000	36.25	0.00	416.88
889 (W)	C187316	25-Oct-23	WS	B2221	CHARCOAL	2.03x8.00	1	1.8125	210.00	380.63	0.000	36.25	0.00	416.88
889 (W)	C187325	25-Oct-23	WS	B2221	CHARCOAL	3.00x5.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
889 (W)	C187315	25-Oct-23	WS	B2221	CHARCOAL	2.03x8.00	1	1.8125	210.00	380.63	0.000	36.25	0.00	416.88
Total :							57	135.5000		28455.20	0.000	2710.00	0.00	31165.20
Challan No:- CI/23-24/2346														
SERAJ														
981 (W)	C174190	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
981 (W)	C174232	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
981 (W)	C174192	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
981 (W)	C174233	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
981 (W)	C174238	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
981 (W)	C174193	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
981 (W)	C174239	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
981 (W)	C174191	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
981 (W)	C174195	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
981 (W)	C174194	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
981 (W)	C174237	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
981 (W)	C174236	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
Total :							12	94.5000		10395.00	0.000	1890.00	0.00	12285.00
Challan No:- CI/23-24/2347 SUDHA DEVI														
798 (W)	C166637	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
938 (W)	C166719	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
938 (W)	C166718	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
938 (W)	C166702	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
938 (W)	C166711	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
798 (W)	C166959	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
798 (W)	C166960	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
798 (W)	C166950	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
798 (W)	C166949	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
798 (W)	C166962	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
798 (W)	C166953	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
938 (W)	C167111	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
938 (W)	C167100	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
938 (W)	C167098	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
938 (W)	C167105	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
938 (W)	C167102	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
938 (W)	C167103	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
938 (W)	C167097	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
938 (W)	C167096	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
938 (W)	C167095	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
938 (W)	C167094	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
938 (W)	C167088	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
938 (W)	C167089	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	78.75	945.00
938 (W)	C167104	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	78.75	945.00
798 (W)	C166964	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
938 (W)	C166704	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
938 (W)	C166715	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
938 (W)	C166720	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
798 (W)	C167685	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
798 (W)	C167693	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
798 (W)	C167683	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
798 (W)	C167687	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
798 (W)	C167692	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
798 (W)	C167686	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
798 (W)	C167682	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
938 (W)	C167779	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
938 (W)	C167781	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
Total :							37	280.1875		30820.67	0.000	5603.75	157.50	36266.92
Challan No:- CI/23-24/2348				SERAJ										
866 (W)	C135319	25-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
866 (W)	C135320	25-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
866 (W)	C136513	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
866 (W)	C136505	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
866 (W)	C136512	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
866 (W)	C136949	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136950	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136939	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136918	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136919	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136920	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136925	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136926	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136915	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136921	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136916	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136922	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136923	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136924	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
866 (W)	C136929	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136930	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136931	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136932	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C137042	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136938	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C137026	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C137020	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C137044	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C137028	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C137025	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136937	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136940	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136917	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136933	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136941	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136935	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136944	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136943	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136942	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136936	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136934	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136928	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136927	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C137027	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
940 (W)	C151873	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
940 (W)	C151872	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
940 (W)	C151871	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
940 (W)	C151870	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
940 (W)	C151874	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
Total :							49	389.8750		46377.50	0.000	3898.80	0.00	50276.30
Challan No:- CI/23-24/2349				SHABANA BANO										
923 (W)	C198081	25-Oct-23	FL	PLAIN	BLACK	11.06x17.09	1	21.7500	630.00	13702.50	0.000	435.00	0.00	14137.50
Total :							1	21.7500		13702.50	0.000	435.00	0.00	14137.50
Challan No:- CI/23-24/2350				VIRENDRA PRASAD YADAV										
864 (W)	C143819	25-Oct-23	CH	HK55B	BLACK	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
864 (W)	C143821	25-Oct-23	CH	HK55B	BLACK	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
864 (W)	C185604	25-Oct-23	CH	HK55B	BLACK	4.00x6.00	1	2.4375	200.00	487.50	0.000	48.75	0.00	536.25
864 (W)	C185600	25-Oct-23	CH	HK55B	BLACK	4.00x6.00	1	2.4375	200.00	487.50	0.000	48.75	0.00	536.25
864 (W)	C156123	25-Oct-23	CH	HK55B	BLACK	4.00x6.00	1	2.4375	200.00	487.50	0.000	48.75	0.00	536.25
864 (W)	C156120	25-Oct-23	CH	HK55B	BLACK	4.00x6.00	1	2.4375	200.00	487.50	0.000	48.75	0.00	536.25
864 (W)	C144516	25-Oct-23	CH	HK55B	BLACK	2.09x4.09	1	1.3125	200.00	262.50	0.000	26.25	0.00	288.75
864 (W)	C144513	25-Oct-23	CH	HK55B	BLACK	2.09x4.09	1	1.3125	200.00	262.50	0.000	26.25	0.00	288.75
864 (W)	C155576	25-Oct-23	CH	HK55B	BLACK	2.09x4.09	1	1.3125	200.00	262.50	0.000	26.25	0.00	288.75
864 (W)	C155577	25-Oct-23	CH	HK55B	BLACK	2.09x4.09	1	1.3125	200.00	262.50	0.000	26.25	0.00	288.75
864 (W)	C144512	25-Oct-23	CH	HK55B	BLACK	2.09x4.09	1	1.3125	200.00	262.50	0.000	26.25	0.00	288.75
864 (W)	C185599	25-Oct-23	CH	HK55B	BLACK	4.00x6.00	1	2.4375	200.00	487.50	0.000	48.75	0.00	536.25
864 (W)	C156119	25-Oct-23	CH	HK55B	BLACK	4.00x6.00	1	2.4375	200.00	487.50	0.000	48.75	0.00	536.25
864 (W)	C156124	25-Oct-23	CH	HK55B	BLACK	4.00x6.00	1	2.4375	200.00	487.50	0.000	48.75	0.00	536.25
864 (W)	C185603	25-Oct-23	CH	HK55B	BLACK	4.00x6.00	1	2.4375	200.00	487.50	0.000	48.75	0.00	536.25
864 (W)	C155573	25-Oct-23	CH	HK55B	BLACK	2.09x4.09	1	1.3125	200.00	262.50	0.000	26.25	0.00	288.75
864 (W)	C155575	25-Oct-23	CH	HK55B	BLACK	2.09x4.09	1	1.3125	200.00	262.50	0.000	26.25	0.00	288.75
864 (W)	C155574	25-Oct-23	CH	HK55B	BLACK	2.09x4.09	1	1.3125	200.00	262.50	0.000	26.25	0.00	288.75
864 (W)	C144039	25-Oct-23	CH	HK55B	BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
967 (W)	C194241	25-Oct-23	CH	HK55A	IVORY/GREEN	2.06x10.00	1	2.5000	200.00	500.00	0.000	50.00	0.00	550.00
864 (W)	C144107	25-Oct-23	CH	HK55B	BLACK	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
864 (W)	C144040	25-Oct-23	CH	HK55B	BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
864 (W)	C144038	25-Oct-23	CH	HK55B	BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
967 (W)	C194243	25-Oct-23	CH	HK55A	IVORY/GREEN	2.06x10.00	1	2.5000	200.00	500.00	0.000	50.00	0.00	550.00
967 (W)	C194240	25-Oct-23	CH	HK55A	IVORY/GREEN	2.06x10.00	1	2.5000	200.00	500.00	0.000	50.00	0.00	550.00
864 (W)	C144101	25-Oct-23	CH	HK55B	BLACK	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
864 (W)	C144100	25-Oct-23	CH	HK55B	BLACK	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
937 (W)	C149385	25-Oct-23	CH	HK55B	BLACK	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
Total :							28	50.8125		10162.50	0.000	1016.25	0.00	11178.75
Challan No:- CI/23-24/2351 VINOD KUMAR AGRAHARI														
693 (W)	C142599	25-Oct-23	CH	HK55D	IVORY/BLUE	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
693 (W)	C142597	25-Oct-23	CH	HK55D	IVORY/BLUE	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
693 (W)	C142600	25-Oct-23	CH	HK55D	IVORY/BLUE	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
693 (W)	C142596	25-Oct-23	CH	HK55D	IVORY/BLUE	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
693 (W)	C142598	25-Oct-23	CH	HK55D	IVORY/BLUE	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
693 (W)	C142544	25-Oct-23	CH	HK55G	IVORY/LT.BLUE	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
693 (W)	C142541	25-Oct-23	CH	HK55G	IVORY/LT.BLUE	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
693 (W)	C142543	25-Oct-23	CH	HK55G	IVORY/LT.BLUE	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
693 (W)	C142542	25-Oct-23	CH	HK55G	IVORY/LT.BLUE	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
693 (W)	C142031	25-Oct-23	CH	HK55D	IVORY/BLUE	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
693 (W)	C142049	25-Oct-23	CH	HK55D	IVORY/BLUE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
693 (W)	C142430	25-Oct-23	CH	HK55D	IVORY/BLUE	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
693 (W)	C142050	25-Oct-23	CH	HK55D	IVORY/BLUE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
693 (W)	C142048	25-Oct-23	CH	HK55D	IVORY/BLUE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
693 (W)	C142032	25-Oct-23	CH	HK55D	IVORY/BLUE	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
693 (W)	C142434	25-Oct-23	CH	HK55G	IVORY/LT.BLUE	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
693 (W)	C142436	25-Oct-23	CH	HK55G	IVORY/LT.BLUE	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
743 (W)	C155526	25-Oct-23	CH	HK311A	BLACK	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
693 (W)	C142435	25-Oct-23	CH	HK55G	IVORY/LT.BLUE	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
693 (W)	C142433	25-Oct-23	CH	HK55G	IVORY/LT.BLUE	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
693 (W)	C142428	25-Oct-23	CH	HK55D	IVORY/BLUE	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
743 (W)	C155531	25-Oct-23	CH	HK311A	BLACK	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
743 (W)	C155532	25-Oct-23	CH	HK311A	BLACK	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
743 (W)	C155533	25-Oct-23	CH	HK311A	BLACK	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
743 (W)	C155530	25-Oct-23	CH	HK311A	BLACK	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
743 (W)	C155529	25-Oct-23	CH	HK311A	BLACK	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
743 (W)	C155534	25-Oct-23	CH	HK311A	BLACK	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
743 (W)	C155528	25-Oct-23	CH	HK311A	BLACK	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
743 (W)	C155527	25-Oct-23	CH	HK311A	BLACK	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
693 (W)	C142535	25-Oct-23	CH	HK55G	IVORY/LT.BLUE	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
693 (W)	C142429	25-Oct-23	CH	HK55D	IVORY/BLUE	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
693 (W)	C142431	25-Oct-23	CH	HK55D	IVORY/BLUE	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
693 (W)	C142486	25-Oct-23	CH	HK55G	IVORY/LT.BLUE	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
693 (W)	C142485	25-Oct-23	CH	HK55G	IVORY/LT.BLUE	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
693 (W)	C142484	25-Oct-23	CH	HK55G	IVORY/LT.BLUE	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
693 (W)	C142483	25-Oct-23	CH	HK55G	IVORY/LT.BLUE	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
Total :							36	97.6875		20088.75	0.000	1953.75	0.00	22042.50
Challan No:- CI/23-24/2352 SUDHA DEVI														
914 (W)	C150248	25-Oct-23	PL	KO-505	NAVY/SILVER	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
914 (W)	C150250	25-Oct-23	PL	KO-505	NAVY/SILVER	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
914 (W)	C150249	25-Oct-23	PL	KO-505	NAVY/SILVER	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
914 (W)	C150242	25-Oct-23	PL	KO-505	NAVY/SILVER	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
914 (W)	C150246	25-Oct-23	PL	KO-505	NAVY/SILVER	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
914 (W)	C150247	25-Oct-23	PL	KO-505	NAVY/SILVER	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
914 (W)	C150252	25-Oct-23	PL	KO-505	NAVY/SILVER	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
914 (W)	C150253	25-Oct-23	PL	KO-505	NAVY/SILVER	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
914 (W)	C150251	25-Oct-23	PL	KO-505	NAVY/SILVER	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
825 (W)	C150629	25-Oct-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
825 (W)	C150634	25-Oct-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
914 (W)	C150705	25-Oct-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
825 (W)	C150637	25-Oct-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
914 (W)	C150706	25-Oct-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
825 (W)	C150630	25-Oct-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
914 (W)	C150707	25-Oct-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
825 (W)	C150638	25-Oct-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
914 (W)	C150708	25-Oct-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
825 (W)	C150636	25-Oct-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
825 (W)	C150635	25-Oct-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
666 (W)	C150536	25-Oct-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
666 (W)	C150535	25-Oct-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
825 (W)	C150628	25-Oct-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
825 (W)	C150627	25-Oct-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
825 (W)	C150616	25-Oct-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
825 (W)	C150621	25-Oct-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
825 (W)	C150620	25-Oct-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
825 (W)	C150617	25-Oct-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
666 (W)	C150539	25-Oct-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
825 (W)	C150622	25-Oct-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
666 (W)	C150520	25-Oct-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
666 (W)	C150534	25-Oct-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
666 (W)	C150533	25-Oct-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
666 (W)	C150519	25-Oct-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
666 (W)	C150515	25-Oct-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
825 (W)	C150633	25-Oct-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
825 (W)	C150624	25-Oct-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
825 (W)	C150623	25-Oct-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
825 (W)	C150625	25-Oct-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
825 (W)	C150626	25-Oct-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
825 (W)	C150632	25-Oct-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
666 (W)	C150517	25-Oct-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
825 (W)	C150615	25-Oct-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
666 (W)	C150516	25-Oct-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
825 (W)	C150619	25-Oct-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
825 (W)	C150639	25-Oct-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
914 (W)	C151247	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
914 (W)	C151244	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
914 (W)	C151248	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
914 (W)	C151245	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
914 (W)	C151239	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
914 (W)	C151268	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
914 (W)	C151246	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
914 (W)	C151251	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
914 (W)	C151250	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
914 (W)	C151249	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
914 (W)	C151269	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
825 (W)	C151487	25-Oct-23	PL	KO-505	NAVY/SILVER	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
666 (W)	C151541	25-Oct-23	PL	KO-505	NAVY/SILVER	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
666 (W)	C151547	25-Oct-23	PL	KO-505	NAVY/SILVER	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
666 (W)	C151545	25-Oct-23	PL	KO-505	NAVY/SILVER	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
666 (W)	C151556	25-Oct-23	PL	KO-505	NAVY/SILVER	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
666 (W)	C151546	25-Oct-23	PL	KO-505	NAVY/SILVER	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
666 (W)	C151555	25-Oct-23	PL	KO-505	NAVY/SILVER	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
666 (W)	C151550	25-Oct-23	PL	KO-505	NAVY/SILVER	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
666 (W)	C151548	25-Oct-23	PL	KO-505	NAVY/SILVER	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
666 (W)	C151549	25-Oct-23	PL	KO-505	NAVY/SILVER	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	126.25	1262.50
Total :							67	359.9375		35993.75	0.000	3599.61	126.25	39467.11

Challan No:- CI/23-24/2353

RAKESH KUMAR MAURYA

836 (W)	C135917	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.03x3.09	1	0.8125	120.00	97.50	0.000	8.13	0.00	105.63
836 (W)	C135898	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.03x3.09	1	0.8125	120.00	97.50	0.000	8.13	0.00	105.63
836 (W)	C135893	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.03x3.09	1	0.8125	120.00	97.50	0.000	8.13	0.00	105.63
836 (W)	C135910	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.03x3.09	1	0.8125	120.00	97.50	0.000	8.13	0.00	105.63
836 (W)	C135919	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.03x3.09	1	0.8125	120.00	97.50	0.000	8.13	0.00	105.63
836 (W)	C135888	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.03x3.09	1	0.8125	120.00	97.50	0.000	8.13	0.00	105.63
836 (W)	C135902	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.03x3.09	1	0.8125	120.00	97.50	0.000	8.13	0.00	105.63
836 (W)	C135911	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.03x3.09	1	0.8125	120.00	97.50	0.000	8.13	0.00	105.63
836 (W)	C135891	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.03x3.09	1	0.8125	120.00	97.50	0.000	8.13	0.00	105.63
836 (W)	C135890	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.03x3.09	1	0.8125	120.00	97.50	0.000	8.13	0.00	105.63
836 (W)	C135907	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.03x3.09	1	0.8125	120.00	97.50	0.000	8.13	0.00	105.63
836 (W)	C135912	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.03x3.09	1	0.8125	120.00	97.50	0.000	8.13	0.00	105.63
836 (W)	C135900	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.03x3.09	1	0.8125	120.00	97.50	0.000	8.13	0.00	105.63
836 (W)	C135905	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.03x3.09	1	0.8125	120.00	97.50	0.000	8.13	0.00	105.63
836 (W)	C135920	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.03x3.09	1	0.8125	120.00	97.50	0.000	8.13	0.00	105.63
836 (W)	C135915	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.03x3.09	1	0.8125	120.00	97.50	0.000	8.13	0.00	105.63
836 (W)	C135897	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.03x3.09	1	0.8125	120.00	97.50	0.000	8.13	0.00	105.63
836 (W)	C135914	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.03x3.09	1	0.8125	120.00	97.50	0.000	8.13	0.00	105.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
836 (W)	C135901	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.03x3.09	1	0.8125	120.00	97.50	0.000	8.13	0.00	105.63
836 (W)	C135906	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.03x3.09	1	0.8125	120.00	97.50	0.000	8.13	0.00	105.63
836 (W)	C135889	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.03x3.09	1	0.8125	120.00	97.50	0.000	8.13	0.00	105.63
836 (W)	C135895	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.03x3.09	1	0.8125	120.00	97.50	0.000	8.13	0.00	105.63
836 (W)	C135916	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.03x3.09	1	0.8125	120.00	97.50	0.000	8.13	0.00	105.63
836 (W)	C135909	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.03x3.09	1	0.8125	120.00	97.50	0.000	8.13	0.00	105.63
836 (W)	C135899	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.03x3.09	1	0.8125	120.00	97.50	0.000	8.13	0.00	105.63
836 (W)	C135904	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.03x3.09	1	0.8125	120.00	97.50	0.000	8.13	0.00	105.63
836 (W)	C135921	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.03x3.09	1	0.8125	120.00	97.50	0.000	8.13	0.00	105.63
836 (W)	C135892	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.03x3.09	1	0.8125	120.00	97.50	0.000	8.13	0.00	105.63
836 (W)	C136440	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
836 (W)	C136427	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
836 (W)	C136471	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
836 (W)	C136430	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
836 (W)	C136470	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
836 (W)	C136433	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
836 (W)	C136422	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
836 (W)	C136424	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
836 (W)	C136426	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
836 (W)	C135887	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.03x3.09	1	0.8125	120.00	97.50	0.000	8.13	0.00	105.63
836 (W)	C135922	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.03x3.09	1	0.8125	120.00	97.50	0.000	8.13	0.00	105.63
836 (W)	C135894	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.03x3.09	1	0.8125	120.00	97.50	0.000	8.13	0.00	105.63
836 (W)	C135903	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.03x3.09	1	0.8125	120.00	97.50	0.000	8.13	0.00	105.63
836 (W)	C135918	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.03x3.09	1	0.8125	120.00	97.50	0.000	8.13	0.00	105.63
836 (W)	C135896	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.03x3.09	1	0.8125	120.00	97.50	0.000	8.13	0.00	105.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
836 (W)	C135908	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.03x3.09	1	0.8125	120.00	97.50	0.000	8.13	0.00	105.63
836 (W)	C135913	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.03x3.09	1	0.8125	120.00	97.50	0.000	8.13	0.00	105.63
836 (W)	C136432	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
836 (W)	C136425	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
836 (W)	C136423	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
836 (W)	C136449	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
836 (W)	C136464	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
836 (W)	C136438	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
836 (W)	C136465	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
836 (W)	C136884	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
836 (W)	C136892	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
836 (W)	C136891	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
836 (W)	C136878	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
836 (W)	C136893	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
836 (W)	C136888	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
836 (W)	C136886	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
836 (W)	C136889	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
836 (W)	C136870	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
836 (W)	C136868	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
836 (W)	C136885	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
836 (W)	C136873	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
836 (W)	C136887	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
836 (W)	C136880	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
836 (W)	C136883	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
836 (W)	C136894	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
836 (W)	C136874	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
836 (W)	C136890	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
836 (W)	C136872	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
836 (W)	C136871	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
836 (W)	C136876	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
836 (W)	C136860	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
836 (W)	C136865	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
836 (W)	C136877	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
836 (W)	C136882	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
836 (W)	C136867	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
836 (W)	C136881	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
836 (W)	C136869	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
836 (W)	C140402	25-Oct-23	PL	KO-511	LIGHT GREEN	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
836 (W)	C140410	25-Oct-23	PL	KO-511	LIGHT GREEN	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
836 (W)	C140400	25-Oct-23	PL	KO-511	LIGHT GREEN	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
836 (W)	C140401	25-Oct-23	PL	KO-511	LIGHT GREEN	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
836 (W)	C140407	25-Oct-23	PL	KO-511	LIGHT GREEN	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
836 (W)	C140408	25-Oct-23	PL	KO-511	LIGHT GREEN	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
836 (W)	C140409	25-Oct-23	PL	KO-511	LIGHT GREEN	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
836 (W)	C140404	25-Oct-23	PL	KO-511	LIGHT GREEN	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
836 (W)	C140399	25-Oct-23	PL	KO-511	LIGHT GREEN	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
836 (W)	C140396	25-Oct-23	PL	KO-511	LIGHT GREEN	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
836 (W)	C140398	25-Oct-23	PL	KO-511	LIGHT GREEN	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
836 (W)	C140403	25-Oct-23	PL	KO-511	LIGHT GREEN	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
836 (W)	C140393	25-Oct-23	PL	KO-511	LIGHT GREEN	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
836 (W)	C140394	25-Oct-23	PL	KO-511	LIGHT GREEN	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
836 (W)	C140397	25-Oct-23	PL	KO-511	LIGHT GREEN	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
Total :							95	339.8125		40922.85	0.000	3398.46	0.00	44321.31
Challan No:- CI/23-24/2354														
873 (W)	C135683	25-Oct-23	PL	AWADHESH CHAND MAURYA KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
873 (W)	C135665	25-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C135645	25-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C135658	25-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C135646	25-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C135625	25-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C135664	25-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C135635	25-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C135669	25-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C135631	25-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C135617	25-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C135673	25-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C135619	25-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C135657	25-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C135615	25-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C135670	25-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C135677	25-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C135663	25-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C135674	25-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C135629	25-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C135627	25-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C135680	25-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C135667	25-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C135671	25-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C135626	25-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C135672	25-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C135633	25-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C135630	25-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C135638	25-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C135620	25-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C135668	25-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C135616	25-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C135386	25-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135368	25-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
831 (W)	C116914	25-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
831 (W)	C116890	25-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
873 (W)	C135364	25-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135392	25-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135407	25-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135387	25-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135367	25-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135406	25-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135414	25-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135422	25-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135416	25-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135403	25-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135398	25-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135389	25-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135402	25-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135390	25-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135397	25-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135401	25-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135420	25-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135405	25-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135412	25-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135411	25-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135415	25-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135419	25-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135424	25-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135423	25-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135410	25-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.6

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
873 (W)	C135385	25-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135396	25-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135408	25-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135417	25-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
828 (W)	C136806	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
828 (W)	C136793	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
828 (W)	C136800	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
828 (W)	C136796	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
828 (W)	C136781	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
828 (W)	C136782	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
828 (W)	C136792	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
828 (W)	C136789	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
828 (W)	C136797	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
828 (W)	C136794	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
828 (W)	C136788	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
828 (W)	C136805	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
828 (W)	C136779	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
828 (W)	C136777	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
828 (W)	C136778	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
828 (W)	C136780	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
828 (W)	C136785	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
828 (W)	C136799	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
828 (W)	C136795	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
828 (W)	C136791	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
828 (W)	C136787	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
828 (W)	C136790	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
828 (W)	C136798	25-Oct-23	PL	AK-80	GRAPHITE/PEBBLE	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
732 (W)	C140569	25-Oct-23	PL	KO-511	LIGHT GREEN	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
732 (W)	C140570	25-Oct-23	PL	KO-511	LIGHT GREEN	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
732 (W)	C140571	25-Oct-23	PL	KO-511	LIGHT GREEN	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
732 (W)	C140572	25-Oct-23	PL	KO-511	LIGHT GREEN	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
979 (W)	C133527	25-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
926 (W)	C126635	25-Oct-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
926 (W)	C126649	25-Oct-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
926 (W)	C126644	25-Oct-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
979 (W)	C133524	25-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133528	25-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133523	25-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133530	25-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133531	25-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
873 (W)	C135662	25-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C135655	25-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C135659	25-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C135661	25-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C135651	25-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C135652	25-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C135653	25-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C135654	25-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
831 (W)	C116924	25-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
873 (W)	C135371	25-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135383	25-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135384	25-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135381	25-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135377	25-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135382	25-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135370	25-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
828 (W)	C137701	25-Oct-23	PL	AK-80	GRAPHITE/PEBBLE	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
828 (W)	C137702	25-Oct-23	PL	AK-80	GRAPHITE/PEBBLE	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
828 (W)	C137609	25-Oct-23	PL	AK-80	GRAPHITE/PEBBLE	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
828 (W)	C137612	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
828 (W)	C137611	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
828 (W)	C137613	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
828 (W)	C137604	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
828 (W)	C137605	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
828 (W)	C137610	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
828 (W)	C137614	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
828 (W)	C137603	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
828 (W)	C137606	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
985 (W)	C134959	25-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
985 (W)	C134960	25-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
732 (W)	C141023	25-Oct-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
873 (W)	C135378	25-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135372	25-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135375	25-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135374	25-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135373	25-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135376	25-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
985 (W)	C134961	25-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
732 (W)	C141027	25-Oct-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
873 (W)	C135391	25-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
831 (W)	C116921	25-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
831 (W)	C116925	25-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
831 (W)	C116927	25-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
Total :							154	1497.3750		156922.21	0.000	14974.18	0.00	171896.39
Challan No:- CI/23-24/2355				VIJAY KUMAR MAURYA										
968 (W)	C173674	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
968 (W)	C173673	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
968 (W)	C173680	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
968 (W)	C167916	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
837 (W)	C176783	25-Oct-23	BD	JV-AR14A2	FOSSIL	3.06x5.06	1	1.9375	130.00	251.88	0.000	38.75	0.00	290.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
837 (W)	C170181	25-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
837 (W)	C170176	25-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
837 (W)	C170177	25-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
837 (W)	C170171	25-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
837 (W)	C170178	25-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
837 (W)	C170182	25-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
837 (W)	C170558	25-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
837 (W)	C170559	25-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
837 (W)	C170557	25-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
Total :							14	95.7500		12127.54	0.000	1915.00	0.00	14042.54
Challan No:- CI/23-24/2356 VIJAY KUMAR MAURYA														
968 (W)	C173675	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
968 (W)	C173677	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
968 (W)	C173681	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
968 (W)	C167906	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
968 (W)	C173915	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
968 (W)	C173916	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
968 (W)	C167905	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
837 (W)	C176782	25-Oct-23	BD	JV-AR14A2	FOSSIL	3.06x5.06	1	1.9375	130.00	251.88	0.000	38.75	0.00	290.63
837 (W)	C176779	25-Oct-23	BD	JV-AR14A2	FOSSIL	3.06x5.06	1	1.9375	130.00	251.88	0.000	38.75	0.00	290.63
837 (W)	C170173	25-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
837 (W)	C170556	25-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
837 (W)	C170560	25-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
837 (W)	C170167	25-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
837 (W)	C170168	25-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
837 (W)	C170172	25-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
837 (W)	C170180	25-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
968 (W)	C173664	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
968 (W)	C173665	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
968 (W)	C173666	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
968 (W)	C167893	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
Total :							20	113.5625		13764.44	0.000	2271.25	0.00	16035.69
Challan No:- CI/23-24/2357 RAKESH KUMAR MAURYA														
791 (W)	C170037	25-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
791 (W)	C170038	25-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
791 (W)	C170041	25-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
791 (W)	C170047	25-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
791 (W)	C170061	25-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
791 (W)	C170048	25-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
791 (W)	C170042	25-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
791 (W)	C170063	25-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
791 (W)	C170045	25-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
791 (W)	C170040	25-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
791 (W)	C170039	25-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
791 (W)	C170062	25-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
791 (W)	C170046	25-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
915 (W)	C177370	25-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
915 (W)	C177373	25-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
915 (W)	C177368	25-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
915 (W)	C177369	25-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
915 (W)	C177376	25-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
915 (W)	C177366	25-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
915 (W)	C177365	25-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
915 (W)	C177367	25-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
915 (W)	C177372	25-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
915 (W)	C177375	25-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
915 (W)	C177374	25-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
791 (W)	C170630	25-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
791 (W)	C170638	25-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
791 (W)	C170637	25-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
915 (W)	C177443	25-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
791 (W)	C170643	25-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
791 (W)	C170639	25-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
Total :							30	290.1875		37724.43	0.000	5803.75	0.00	43528.18
Challan No:- CI/23-24/2358														
VIJAY KUMAR MAURYA														
611 (W)	C122883	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
611 (W)	C122885	25-Oct-23	PL	AK-80	E GRAPHITE/PEBBL	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
Total :							2	3.7500		450.00	0.000	37.50	0.00	487.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- CI/23-24/2359				AADINATH YADAV										
479 (W)	C103020	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
479 (W)	C103038	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
479 (W)	C103011	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
951 (W)	C135802	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135823	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135792	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135872	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135821	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135797	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135831	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135825	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135799	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135827	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135861	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135798	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135817	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135876	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135853	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135845	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135854	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135849	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135811	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135819	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135862	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
951 (W)	C135851	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135812	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135850	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135856	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135809	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135855	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135839	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135806	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135848	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135787	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135805	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135852	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135875	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135813	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135847	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135840	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135878	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135846	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135814	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135803	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135881	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135822	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135835	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135879	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135785	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
951 (W)	C135843	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135790	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135837	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135838	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135788	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135883	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135834	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135877	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135882	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135832	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135829	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135842	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135804	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135830	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135828	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135836	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135844	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135801	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135863	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135871	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135858	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135867	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135808	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135869	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135868	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
951 (W)	C135795	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135860	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135815	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135786	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135789	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135859	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135884	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135826	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135810	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135866	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135818	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	9.38	112.50
951 (W)	C135880	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	9.38	112.50
951 (W)	C135857	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135796	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135865	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135841	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135833	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135793	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135873	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135807	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135794	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135874	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135820	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135870	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135816	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
951 (W)	C135864	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135800	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135791	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C135824	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.00x5.00	1	0.9375	120.00	112.50	0.000	9.38	0.00	121.88
951 (W)	C136330	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136334	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136333	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136332	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136358	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136335	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136382	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136374	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136366	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136379	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136346	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136331	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136336	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136347	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136341	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136353	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136363	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136340	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136399	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136370	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136362	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
951 (W)	C136345	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136337	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136387	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C137254	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
951 (W)	C151850	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
951 (W)	C151845	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
951 (W)	C137253	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
479 (W)	C103203	25-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
Total :							132	190.0000		22800.00	0.000	1900.62	18.76	24681.86
Challan No:- CI/23-24/2360 SANJAY KUMAR														
896 (W)	C134404	25-Oct-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
896 (W)	C134368	25-Oct-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
896 (W)	C134381	25-Oct-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
896 (W)	C134365	25-Oct-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
896 (W)	C134366	25-Oct-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
896 (W)	C134383	25-Oct-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
896 (W)	C134362	25-Oct-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
896 (W)	C134372	25-Oct-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
896 (W)	C134371	25-Oct-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
896 (W)	C134407	25-Oct-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
896 (W)	C134406	25-Oct-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
896 (W)	C134392	25-Oct-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
896 (W)	C134394	25-Oct-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
896 (W)	C134398	25-Oct-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
896 (W)	C134375	25-Oct-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
896 (W)	C134361	25-Oct-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
896 (W)	C134403	25-Oct-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
896 (W)	C134377	25-Oct-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
896 (W)	C134378	25-Oct-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
896 (W)	C134376	25-Oct-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
896 (W)	C134367	25-Oct-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
896 (W)	C134369	25-Oct-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
896 (W)	C134370	25-Oct-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
865 (W)	C133768	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
865 (W)	C133781	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
865 (W)	C133784	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
865 (W)	C133776	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
865 (W)	C133779	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
865 (W)	C133780	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
865 (W)	C133775	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
865 (W)	C133783	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
865 (W)	C133777	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
865 (W)	C133773	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
865 (W)	C133795	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
865 (W)	C133789	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
865 (W)	C133778	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
865 (W)	C133774	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
865 (W)	C133782	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
865 (W)	C133769	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
865 (W)	C133788	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
865 (W)	C133790	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133941	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133854	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133928	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133919	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133895	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133896	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133894	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133893	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133911	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133887	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133912	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133914	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133918	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133889	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133888	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133885	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
896 (W)	C133880	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133884	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133920	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133879	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133883	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133890	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133886	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133909	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133881	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133882	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133875	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133876	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133874	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133873	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133903	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133925	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133904	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133913	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133926	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133915	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133931	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133929	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133938	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133933	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133923	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133937	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133932	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133924	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133922	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133921	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133916	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133930	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133934	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133935	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133936	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
896 (W)	C133927	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133850	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133852	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133851	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133849	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133942	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133910	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133940	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133947	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
865 (W)	C134651	25-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
865 (W)	C134652	25-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
865 (W)	C134655	25-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
896 (W)	C134875	25-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
896 (W)	C134876	25-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
896 (W)	C134880	25-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
865 (W)	C135264	25-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
680 (W)	C141392	25-Oct-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
680 (W)	C141358	25-Oct-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
680 (W)	C141367	25-Oct-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
680 (W)	C141363	25-Oct-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
680 (W)	C141381	25-Oct-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
865 (W)	C133763	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
865 (W)	C133764	25-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C134374	25-Oct-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
Total :							116	349.8750		36260.95	0.000	3498.90	0.00	39759.85
Challan No:- CI/23-24/2361														
RAJ KUMAR BIND														
846 (W)	C185129	25-Oct-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
846 (W)	C184959	25-Oct-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
846 (W)	C184958	25-Oct-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
846 (W)	C184953	25-Oct-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
846 (W)	C184952	25-Oct-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
846 (W)	C184957	25-Oct-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
846 (W)	C184951	25-Oct-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
846 (W)	C184956	25-Oct-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
846 (W)	C184963	25-Oct-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
846 (W)	C184955	25-Oct-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
846 (W)	C184960	25-Oct-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
846 (W)	C184961	25-Oct-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
751 (W)	C149798	25-Oct-23	CH	HK311F	IVORY/SILVER	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
751 (W)	C149799	25-Oct-23	CH	HK311F	IVORY/SILVER	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
751 (W)	C149818	25-Oct-23	CH	HK311F	IVORY/SILVER	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
849 (W)	C155424	25-Oct-23	CH	HK331C	SAGE	2.06x6.00	1	1.5000	250.00	375.00	0.000	30.00	0.00	405.00
849 (W)	C155425	25-Oct-23	CH	HK331C	SAGE	2.06x6.00	1	1.5000	250.00	375.00	0.000	30.00	0.00	405.00
751 (W)	C149797	25-Oct-23	CH	HK311F	IVORY/SILVER	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
751 (W)	C149801	25-Oct-23	CH	HK311F	IVORY/SILVER	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
751 (W)	C149803	25-Oct-23	CH	HK311F	IVORY/SILVER	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
751 (W)	C149802	25-Oct-23	CH	HK311F	IVORY/SILVER	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
751 (W)	C149800	25-Oct-23	CH	HK311F	IVORY/SILVER	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
751 (W)	C149790	25-Oct-23	CH	HK311F	IVORY/SILVER	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
751 (W)	C149793	25-Oct-23	CH	HK311F	IVORY/SILVER	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
751 (W)	C149795	25-Oct-23	CH	HK311F	IVORY/SILVER	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
751 (W)	C149792	25-Oct-23	CH	HK311F	IVORY/SILVER	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
751 (W)	C149796	25-Oct-23	CH	HK311F	IVORY/SILVER	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
751 (W)	C149794	25-Oct-23	CH	HK311F	IVORY/SILVER	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
751 (W)	C149791	25-Oct-23	CH	HK311F	IVORY/SILVER	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
849 (W)	C155426	25-Oct-23	CH	HK331C	SAGE	2.06x6.00	1	1.5000	250.00	375.00	0.000	30.00	0.00	405.00
849 (W)	C155427	25-Oct-23	CH	HK331C	SAGE	2.06x6.00	1	1.5000	250.00	375.00	0.000	30.00	0.00	405.00
751 (W)	C149866	25-Oct-23	CH	HK311F	IVORY/SILVER	10.00x10.00	1	10.3750	220.00	2282.50	0.000	207.50	0.00	2490.00
751 (W)	C149954	25-Oct-23	CH	HK311F	IVORY/SILVER	11.00x15.00	1	17.5000	220.00	3850.00	0.000	350.00	0.00	4200.00
Total :							33	108.0625		22641.25	0.000	2161.25	0.00	24802.50

957 (W)	C138096	25-Oct-23	PL	AK-82	CREAM/SAND	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
957 (W)	C138098	25-Oct-23	PL	AK-82	CREAM/SAND	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
957 (W)	C138095	25-Oct-23	PL	AK-82	CREAM/SAND	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
957 (W)	C138103	25-Oct-23	PL	AK-82	CREAM/SAND	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
957 (W)	C138104	25-Oct-23	PL	AK-82	CREAM/SAND	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
957 (W)	C138094	25-Oct-23	PL	AK-82	CREAM/SAND	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
957 (W)	C138090	25-Oct-23	PL	AK-82	CREAM/SAND	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
957 (W)	C138102	25-Oct-23	PL	AK-82	CREAM/SAND	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
957 (W)	C138101	25-Oct-23	PL	AK-82	CREAM/SAND	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
957 (W)	C138100	25-Oct-23	PL	AK-82	CREAM/SAND	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
957 (W)	C138062	25-Oct-23	PL	AK-82	CREAM/SAND	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
957 (W)	C138063	25-Oct-23	PL	AK-82	CREAM/SAND	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
957 (W)	C138097	25-Oct-23	PL	AK-82	CREAM/SAND	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
957 (W)	C138091	25-Oct-23	PL	AK-82	CREAM/SAND	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
957 (W)	C138089	25-Oct-23	PL	AK-82	CREAM/SAND	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
957 (W)	C138099	25-Oct-23	PL	AK-82	CREAM/SAND	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
957 (W)	C138092	25-Oct-23	PL	AK-82	CREAM/SAND	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
957 (W)	C138088	25-Oct-23	PL	AK-82	CREAM/SAND	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
842 (W)	C138575	25-Oct-23	PL	AK-82	CREAM/SAND	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
842 (W)	C138583	25-Oct-23	PL	AK-82	CREAM/SAND	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
842 (W)	C138555	25-Oct-23	PL	AK-82	CREAM/SAND	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
842 (W)	C138554	25-Oct-23	PL	AK-82	CREAM/SAND	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
842 (W)	C138545	25-Oct-23	PL	AK-82	CREAM/SAND	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
842 (W)	C138556	25-Oct-23	PL	AK-82	CREAM/SAND	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
842 (W)	C138578	25-Oct-23	PL	AK-82	CREAM/SAND	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
842 (W)	C138576	25-Oct-23	PL	AK-82	CREAM/SAND	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
842 (W)	C138532	25-Oct-23	PL	AK-82	CREAM/SAND	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
842 (W)	C138531	25-Oct-23	PL	AK-82	CREAM/SAND	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
842 (W)	C138562	25-Oct-23	PL	AK-82	CREAM/SAND	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
842 (W)	C138521	25-Oct-23	PL	AK-82	CREAM/SAND	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
842 (W)	C138552	25-Oct-23	PL	AK-82	CREAM/SAND	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
842 (W)	C138551	25-Oct-23	PL	AK-82	CREAM/SAND	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
842 (W)	C138553	25-Oct-23	PL	AK-82	CREAM/SAND	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
842 (W)	C138542	25-Oct-23	PL	AK-82	CREAM/SAND	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
842 (W)	C138580	25-Oct-23	PL	AK-82	CREAM/SAND	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
842 (W)	C138569	25-Oct-23	PL	AK-82	CREAM/SAND	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
842 (W)	C138577	25-Oct-23	PL	AK-82	CREAM/SAND	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
842 (W)	C138579	25-Oct-23	PL	AK-82	CREAM/SAND	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
957 (W)	C139266	25-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139264	25-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139267	25-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139259	25-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139258	25-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139256	25-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
957 (W)	C139251	25-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139250	25-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139261	25-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139260	25-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139263	25-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
887 (W)	C138931	25-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139262	25-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
887 (W)	C138936	25-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
887 (W)	C138925	25-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
887 (W)	C138926	25-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
887 (W)	C138937	25-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
887 (W)	C138948	25-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
887 (W)	C138938	25-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
887 (W)	C138939	25-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
887 (W)	C138944	25-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
887 (W)	C138946	25-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
887 (W)	C138945	25-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
887 (W)	C138947	25-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
887 (W)	C138942	25-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
887 (W)	C138941	25-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
887 (W)	C138940	25-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
887 (W)	C138922	25-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
887 (W)	C138923	25-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
887 (W)	C138921	25-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
887 (W)	C138920	25-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
842 (W)	C127927	25-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
842 (W)	C127917	25-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
842 (W)	C127928	25-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
842 (W)	C127926	25-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
842 (W)	C127889	25-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
842 (W)	C127888	25-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
842 (W)	C127891	25-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
842 (W)	C127921	25-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
842 (W)	C127918	25-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
842 (W)	C127110	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
842 (W)	C127111	25-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
707 (W)	C140186	25-Oct-23	PL	KO-511	LIGHT GREEN	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
707 (W)	C140194	25-Oct-23	PL	KO-511	LIGHT GREEN	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
707 (W)	C140169	25-Oct-23	PL	KO-511	LIGHT GREEN	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
707 (W)	C140190	25-Oct-23	PL	KO-511	LIGHT GREEN	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
707 (W)	C140183	25-Oct-23	PL	KO-511	LIGHT GREEN	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
707 (W)	C140176	25-Oct-23	PL	KO-511	LIGHT GREEN	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
707 (W)	C140175	25-Oct-23	PL	KO-511	LIGHT GREEN	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
707 (W)	C140170	25-Oct-23	PL	KO-511	LIGHT GREEN	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
707 (W)	C140189	25-Oct-23	PL	KO-511	LIGHT GREEN	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
707 (W)	C140192	25-Oct-23	PL	KO-511	LIGHT GREEN	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	9.38	243.75
707 (W)	C140193	25-Oct-23	PL	KO-511	LIGHT GREEN	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
636 (W)	C125294	25-Oct-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	24.38	304.69
636 (W)	C125298	25-Oct-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	24.38	304.69
636 (W)	C125304	25-Oct-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	24.38	304.69
636 (W)	C125302	25-Oct-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	12.19	316.88
636 (W)	C125307	25-Oct-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
636 (W)	C125291	25-Oct-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
636 (W)	C125299	25-Oct-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
636 (W)	C125309	25-Oct-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
636 (W)	C125293	25-Oct-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
636 (W)	C125308	25-Oct-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
636 (W)	C125292	25-Oct-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
636 (W)	C125297	25-Oct-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
636 (W)	C125317	25-Oct-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
636 (W)	C125301	25-Oct-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
636 (W)	C125303	25-Oct-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
707 (W)	C140506	25-Oct-23	PL	KO-511	LIGHT GREEN	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
707 (W)	C140520	25-Oct-23	PL	KO-511	LIGHT GREEN	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
707 (W)	C140523	25-Oct-23	PL	KO-511	LIGHT GREEN	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
707 (W)	C140512	25-Oct-23	PL	KO-511	LIGHT GREEN	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
707 (W)	C141414	25-Oct-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
707 (W)	C141413	25-Oct-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
707 (W)	C141412	25-Oct-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
707 (W)	C141402	25-Oct-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
707 (W)	C141403	25-Oct-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
707 (W)	C141418	25-Oct-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
707 (W)	C141419	25-Oct-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
707 (W)	C141425	25-Oct-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
707 (W)	C141417	25-Oct-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
707 (W)	C141416	25-Oct-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
707 (W)	C141406	25-Oct-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
707 (W)	C141415	25-Oct-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	101.88	1273.44
536 (W)	C112383	25-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	101.88	1069.69
707 (W)	C140939	25-Oct-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
Total :							124	605.8125		67653.83	0.000	6058.53	298.47	73413.89
Challan No:- CI/23-24/2363				RAJ KUMAR BIND										
788 (W)	C170381	25-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
788 (W)	C170380	25-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
Total :							2	20.3750		2648.76	0.000	407.50	0.00	3056.26
Challan No:- CI/23-24/2364				SANJAY KUMAR										
786 (W)	C164478	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
786 (W)	C164295	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
786 (W)	C164284	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	24.38	353.43
786 (W)	C164285	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
786 (W)	C164300	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
786 (W)	C164301	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
786 (W)	C164302	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
786 (W)	C164770	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
786 (W)	C164756	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
786 (W)	C164764	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
786 (W)	C164765	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
786 (W)	C164761	25-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
966 (W)	C167343	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
966 (W)	C167291	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
966 (W)	C167342	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
966 (W)	C167289	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
966 (W)	C167290	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
966 (W)	C167288	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
966 (W)	C167878	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
966 (W)	C167880	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
966 (W)	C167879	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
966 (W)	C167876	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
966 (W)	C167877	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
966 (W)	C167866	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
966 (W)	C167875	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
786 (W)	C168176	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
786 (W)	C168180	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
786 (W)	C168177	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
786 (W)	C168181	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
786 (W)	C168178	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
786 (W)	C168172	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
786 (W)	C168173	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
786 (W)	C168174	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
Total :							33	277.4375		31965.05	0.000	5548.75	24.38	37489.42

Challan No:- CI/23-24/2365			AWADHESH CHAND MAURYA											
608 (W)	C122052	25-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
608 (W)	C122216	25-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	3.00x5.00	1	1.5000	190.00	285.00	0.000	30.00	0.00	315.00
608 (W)	C122214	25-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	3.00x5.00	1	1.5000	190.00	285.00	0.000	30.00	0.00	315.00
608 (W)	C122205	25-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	3.00x5.00	1	1.5000	190.00	285.00	0.000	30.00	0.00	315.00
608 (W)	C122202	25-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	3.00x5.00	1	1.5000	190.00	285.00	0.000	30.00	0.00	315.00
608 (W)	C122200	25-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	3.00x5.00	1	1.5000	190.00	285.00	0.000	30.00	0.00	315.00
608 (W)	C122222	25-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	3.00x5.00	1	1.5000	190.00	285.00	0.000	30.00	0.00	315.00
608 (W)	C122055	25-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
608 (W)	C122194	25-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	3.00x5.00	1	1.5000	190.00	285.00	0.000	30.00	0.00	315.00
608 (W)	C122212	25-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	3.00x5.00	1	1.5000	190.00	285.00	0.000	30.00	0.00	315.00
608 (W)	C122215	25-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	3.00x5.00	1	1.5000	190.00	285.00	0.000	30.00	0.00	315.00
608 (W)	C122210	25-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	3.00x5.00	1	1.5000	190.00	285.00	0.000	30.00	0.00	315.00
608 (W)	C122196	25-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	3.00x5.00	1	1.5000	190.00	285.00	0.000	30.00	0.00	315.00
608 (W)	C122208	25-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	3.00x5.00	1	1.5000	190.00	285.00	0.000	30.00	0.00	315.00
608 (W)	C122195	25-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	3.00x5.00	1	1.5000	190.00	285.00	0.000	30.00	0.00	315.00
608 (W)	C122209	25-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	3.00x5.00	1	1.5000	190.00	285.00	0.000	30.00	0.00	315.00
608 (W)	C122204	25-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	3.00x5.00	1	1.5000	190.00	285.00	0.000	30.00	0.00	315.00
608 (W)	C122206	25-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	3.00x5.00	1	1.5000	190.00	285.00	0.000	30.00	0.00	315.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
608 (W)	C122213	25-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	3.00x5.00	1	1.5000	190.00	285.00	0.000	30.00	0.00	315.00
608 (W)	C122211	25-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	3.00x5.00	1	1.5000	190.00	285.00	0.000	30.00	0.00	315.00
Total :							20	41.8750		7956.26	0.000	837.50	0.00	8793.76
Challan No:- CI/23-24/2366				SANJAY KUMAR										
984 (W)	C185997	25-Oct-23	CH	HK248B	BLACK	7.00x7.00	1	4.9375	195.00	962.81	0.000	98.75	0.00	1061.56
984 (W)	C193182	25-Oct-23	CH	HK248B	BLACK	7.00x7.00	1	4.9375	195.00	962.81	0.000	98.75	0.00	1061.56
984 (W)	C185996	25-Oct-23	CH	HK248B	BLACK	7.00x7.00	1	4.9375	195.00	962.81	0.000	98.75	0.00	1061.56
984 (W)	C193180	25-Oct-23	CH	HK248B	BLACK	7.00x7.00	1	4.9375	195.00	962.81	0.000	98.75	0.00	1061.56
984 (W)	C193181	25-Oct-23	CH	HK248B	BLACK	7.00x7.00	1	4.9375	195.00	962.81	0.000	98.75	0.00	1061.56
984 (W)	C185995	25-Oct-23	CH	HK248B	BLACK	7.00x7.00	1	4.9375	195.00	962.81	0.000	98.75	0.00	1061.56
984 (W)	C193184	25-Oct-23	CH	HK248B	BLACK	7.00x7.00	1	4.9375	195.00	962.81	0.000	98.75	0.00	1061.56
984 (W)	C193183	25-Oct-23	CH	HK248B	BLACK	7.00x7.00	1	4.9375	195.00	962.81	0.000	98.75	0.00	1061.56
Total :							8	39.5000		7702.48	0.000	790.00	0.00	8492.48
Challan No:- CI/23-24/2367				ALISHA CARPETS										
929 (W)	C197620	25-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
929 (W)	C197619	25-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
929 (W)	C197609	25-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
929 (W)	C197610	25-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
929 (W)	C197575	25-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
929 (W)	C197615	25-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
929 (W)	C197622	25-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
929 (W)	C197617	25-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
929 (W)	C197618	25-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
929 (W)	C197573	25-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
929 (W)	C197578	25-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
929 (W)	C197576	25-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
929 (W)	C197577	25-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
929 (W)	C197621	25-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
929 (W)	C197616	25-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
Total :							15	83.4375		16270.35	0.000	1668.75	0.00	17939.10
Challan No:- CI/23-24/2368				ALISHA CARPETS										
653 (W)	C140774	25-Oct-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
653 (W)	C140763	25-Oct-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
653 (W)	C140775	25-Oct-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
653 (W)	C140773	25-Oct-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
653 (W)	C140772	25-Oct-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
1015 (W)	C141122	25-Oct-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
1015 (W)	C141112	25-Oct-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
1015 (W)	C141123	25-Oct-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
1015 (W)	C141113	25-Oct-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
1015 (W)	C141115	25-Oct-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
1015 (W)	C141114	25-Oct-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
1015 (W)	C141117	25-Oct-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
1015 (W)	C141116	25-Oct-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
1015 (W)	C141106	25-Oct-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
Total :							14	110.2500		13781.32	0.000	1102.50	0.00	14883.82
Challan No:- CI/23-24/2369				ASHISH KUMAR MAURYA										
980 (W)	C173969	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
980 (W)	C173952	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
980 (W)	C173966	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
980 (W)	C173959	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
980 (W)	C173965	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
980 (W)	C173968	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
749 (W)	C166519	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
749 (W)	C166513	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
749 (W)	C166512	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
980 (W)	C173743	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
980 (W)	C173741	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
980 (W)	C173740	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
980 (W)	C167398	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
749 (W)	C166826	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167395	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
749 (W)	C166802	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
749 (W)	C166797	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
749 (W)	C166809	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
749 (W)	C166812	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167394	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
749 (W)	C166798	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
749 (W)	C166811	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
749 (W)	C166810	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
749 (W)	C166808	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
749 (W)	C166803	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
749 (W)	C166843	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167396	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167397	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167399	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167957	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
980 (W)	C167956	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
980 (W)	C167942	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
980 (W)	C167947	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
980 (W)	C167948	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
980 (W)	C167950	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
980 (W)	C167955	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
980 (W)	C167963	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
980 (W)	C167958	25-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
Total :							38	260.4375		28648.20	0.000	5208.75	0.00	33856.95

Challan No:- CI/23-24/2370

ALISHA CARPETS

943 (W)	C175590	25-Oct-23	BD	ECJV ARO6A	TEAL	3.06x5.06	1	1.9375	120.00	232.50	0.000	38.75	0.00	271.25
943 (W)	C175592	25-Oct-23	BD	ECJV ARO6A	TEAL	3.06x5.06	1	1.9375	120.00	232.50	0.000	38.75	0.00	271.25
943 (W)	C175591	25-Oct-23	BD	ECJV ARO6A	TEAL	3.06x5.06	1	1.9375	120.00	232.50	0.000	38.75	0.00	271.25
821 (W)	C169135	25-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
821 (W)	C169137	25-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
821 (W)	C169136	25-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
821 (W)	C169139	25-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
821 (W)	C169138	25-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
821 (W)	C169134	25-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
821 (W)	C169133	25-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
821 (W)	C169132	25-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
821 (W)	C169127	25-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
821 (W)	C169126	25-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
821 (W)	C169125	25-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
821 (W)	C169124	25-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
821 (W)	C169131	25-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
821 (W)	C169130	25-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
821 (W)	C169129	25-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
821 (W)	C169128	25-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
943 (W)	C175975	25-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
943 (W)	C175981	25-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
943 (W)	C175980	25-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
943 (W)	C175935	25-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
943 (W)	C175934	25-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
943 (W)	C175974	25-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
821 (W)	C169528	25-Oct-23	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50
821 (W)	C169527	25-Oct-23	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50
821 (W)	C169526	25-Oct-23	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50
821 (W)	C169525	25-Oct-23	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50
Total :							29	229.5625		27547.50	0.000	4591.25	0.00	32138.75
Challan No:- CI/23-24/2371				ASHISH KUMAR MAURYA										
845 (W)	C154695	25-Oct-23	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
845 (W)	C154696	25-Oct-23	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
845 (W)	C154697	25-Oct-23	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
845 (W)	C154519	25-Oct-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
845 (W)	C155466	25-Oct-23	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
845 (W)	C155467	25-Oct-23	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
845 (W)	C155218	25-Oct-23	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
845 (W)	C155217	25-Oct-23	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
845 (W)	C154466	25-Oct-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
845 (W)	C154472	25-Oct-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
845 (W)	C154474	25-Oct-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
845 (W)	C154468	25-Oct-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
845 (W)	C154467	25-Oct-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
845 (W)	C154471	25-Oct-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
845 (W)	C154479	25-Oct-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
845 (W)	C154469	25-Oct-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
Total :							16	41.9375		8387.50	0.000	838.75	0.00	9226.25
Challan No:- CI/23-24/2372				RAM BHAVAN BIND										
840 (W)	C150688	25-Oct-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
840 (W)	C150687	25-Oct-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
840 (W)	C150686	25-Oct-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
840 (W)	C150685	25-Oct-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
840 (W)	C150684	25-Oct-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
840 (W)	C150683	25-Oct-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
840 (W)	C150682	25-Oct-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
840 (W)	C150681	25-Oct-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
840 (W)	C150680	25-Oct-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
840 (W)	C150679	25-Oct-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
840 (W)	C150689	25-Oct-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
840 (W)	C150678	25-Oct-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
840 (W)	C150677	25-Oct-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
840 (W)	C150676	25-Oct-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
840 (W)	C150675	25-Oct-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
840 (W)	C150673	25-Oct-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
840 (W)	C150674	25-Oct-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
840 (W)	C150671	25-Oct-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
840 (W)	C150672	25-Oct-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
840 (W)	C150669	25-Oct-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
840 (W)	C150670	25-Oct-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
840 (W)	C150667	25-Oct-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
840 (W)	C150668	25-Oct-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
840 (W)	C150665	25-Oct-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
840 (W)	C150666	25-Oct-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
840 (W)	C150664	25-Oct-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
840 (W)	C150428	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
840 (W)	C150422	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
840 (W)	C150425	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
840 (W)	C150419	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
840 (W)	C150416	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
840 (W)	C150413	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
840 (W)	C150410	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
840 (W)	C150407	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
840 (W)	C150404	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
840 (W)	C150401	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
840 (W)	C150398	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
840 (W)	C150395	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
840 (W)	C151017	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
840 (W)	C151016	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
840 (W)	C151015	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
840 (W)	C151113	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
840 (W)	C151112	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
840 (W)	C151018	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
840 (W)	C151114	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
840 (W)	C151110	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
840 (W)	C151111	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
840 (W)	C151109	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
840 (W)	C151107	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
840 (W)	C151108	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
840 (W)	C151023	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
840 (W)	C151024	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
840 (W)	C151025	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
840 (W)	C151026	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
840 (W)	C151027	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
840 (W)	C151028	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
840 (W)	C151029	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
840 (W)	C151022	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
840 (W)	C151021	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
840 (W)	C151030	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
840 (W)	C151020	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
840 (W)	C151019	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
840 (W)	C151106	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
840 (W)	C151105	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
840 (W)	C151031	25-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
840 (W)	C150429	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
840 (W)	C150423	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
840 (W)	C150426	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
840 (W)	C150420	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
840 (W)	C150417	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
840 (W)	C150414	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
840 (W)	C150411	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
840 (W)	C150408	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
840 (W)	C150405	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
840 (W)	C150402	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
840 (W)	C150399	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
840 (W)	C150396	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
840 (W)	C150424	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
840 (W)	C150427	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
840 (W)	C150421	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
840 (W)	C150418	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
840 (W)	C150415	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
840 (W)	C150412	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
840 (W)	C150409	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
840 (W)	C150406	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
840 (W)	C150403	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
840 (W)	C150400	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
840 (W)	C150397	25-Oct-23	PL	KO-505	NAVY/SILVER	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
Total :							88	397.0625		39706.25	0.000	3970.93	0.00	43677.18

Challan No:- CI/23-24/2373				ASHISH KUMAR MAURYA										
868 (W)	C130339	25-Oct-23	PL	AK-86	SMOKE/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
868 (W)	C130692	25-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130689	25-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130700	25-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130690	25-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130691	25-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130693	25-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130699	25-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130698	25-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130694	25-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130672	25-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130679	25-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130678	25-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130665	25-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130677	25-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130676	25-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130667	25-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
868 (W)	C130681	25-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130671	25-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130666	25-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130680	25-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130682	25-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130688	25-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130673	25-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130674	25-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130683	25-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C131047	25-Oct-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
868 (W)	C131046	25-Oct-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
868 (W)	C131045	25-Oct-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
868 (W)	C130675	25-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
Total :							30	239.1250		23912.50	0.000	2391.27	0.00	26303.77
Challan No:- CI/23-24/2375				TAUSIF ANSARI										
924 (W)	C176737	25-Oct-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
924 (W)	C176746	25-Oct-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
924 (W)	C176745	25-Oct-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
789 (W)	C169796	25-Oct-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
789 (W)	C169791	25-Oct-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
789 (W)	C169790	25-Oct-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
789 (W)	C169789	25-Oct-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
789 (W)	C169794	25-Oct-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
789 (W)	C169792	25-Oct-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
924 (W)	C176744	25-Oct-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
924 (W)	C176738	25-Oct-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
789 (W)	C169795	25-Oct-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
924 (W)	C177251	25-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
789 (W)	C170023	25-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177179	25-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177258	25-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177176	25-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177180	25-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177175	25-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177256	25-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
924 (W)	C177257	25-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177253	25-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177174	25-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177254	25-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
789 (W)	C170400	25-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
789 (W)	C170402	25-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
789 (W)	C170606	25-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
789 (W)	C170609	25-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
789 (W)	C170605	25-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
789 (W)	C170610	25-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
789 (W)	C170607	25-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
789 (W)	C170608	25-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
789 (W)	C170613	25-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
789 (W)	C170612	25-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
789 (W)	C170611	25-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
789 (W)	C170614	25-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
924 (W)	C177173	25-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
789 (W)	C170012	25-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
789 (W)	C170024	25-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177169	25-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
Total :							40	301.8750		39243.82	0.000	6037.50	0.00	45281.32
Challan No:- CI/23-24/2376				TAUSIF ANSARI										
498 (W)	C106259	25-Oct-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
678 (W)	C126726	25-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
678 (W)	C112556	25-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
678 (W)	C126725	25-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
678 (W)	C112548	25-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
678 (W)	C126811	25-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
678 (W)	C126812	25-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
678 (W)	C126808	25-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
678 (W)	C126809	25-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
678 (W)	C126971	25-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
678 (W)	C126963	25-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
678 (W)	C126962	25-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
678 (W)	C126965	25-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
678 (W)	C133339	25-Oct-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
678 (W)	C133338	25-Oct-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
678 (W)	C133335	25-Oct-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
678 (W)	C133336	25-Oct-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
678 (W)	C133346	25-Oct-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
678 (W)	C133340	25-Oct-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
498 (W)	c106269	25-Oct-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
498 (W)	c106267	25-Oct-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
678 (W)	C126801	25-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63

Total : 22 178.4375 18736.00 0.000 1784.43 0.00 20520.43

Challan No:- CI/23-24/2377

C.I. UNIT-I(C001)

553 (W)	C114722	25-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114730	25-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114728	25-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114721	25-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114716	25-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114715	25-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114718	25-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114719	25-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114748	25-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114717	25-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114738	25-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114749	25-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114710	25-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114691	25-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114709	25-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114708	25-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114663	25-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00

Total : 17 111.5625 10336.00 0.000 0.00 0.00 10336.00

Challan No:- CI/23-24/2378

C.I. UNIT-II(C002)

829 (W)	C189110	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189137	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189145	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189146	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00

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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
829 (W)	C189148	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189157	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189162	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189169	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189180	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189198	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189212	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189219	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189228	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189237	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189243	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189253	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189263	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189276	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189296	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189108	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189112	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189134	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189150	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189158	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189159	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189163	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189175	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189181	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189192	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189211	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189225	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189226	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189251	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189259	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189262	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189268	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189279	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189288	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189289	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
829 (W)	C189300	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189305	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189117	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189118	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189127	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189139	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189147	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189173	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189174	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189184	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189203	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189214	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189229	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189264	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189269	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189277	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189284	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189294	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189295	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189304	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189109	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189115	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189116	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189120	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189128	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189131	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189138	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189154	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189164	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189171	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189172	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189202	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189204	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189209	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189227	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00

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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
829 (W)	C189135	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189140	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189149	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189160	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189187	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189199	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189236	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189239	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189244	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189252	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189258	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189265	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189271	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189273	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189280	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189290	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189291	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189123	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189129	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189133	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189142	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189143	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189168	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189170	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189177	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189190	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189191	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189205	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189206	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189207	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189213	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189218	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189223	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189234	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189241	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
829 (W)	C189274	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189122	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189136	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189144	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189152	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189161	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189185	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189197	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189200	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189215	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189216	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189222	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189224	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189230	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189232	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189248	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189249	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189255	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189285	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189287	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189292	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189306	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189313	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189311	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189310	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189312	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189307	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189308	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189315	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189309	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189314	26-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
Total :							210	105.0000		22470.00	0.000	0.00	0.00	22470.00
Challan No:- CI/23-24/2379														
C.I. UNIT-III(C003)														
675 (W)	C145820	25-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	0.00	0.00	172.50
675 (W)	C145821	25-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	0.00	0.00	172.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
675 (W)	C145822	25-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	0.00	0.00	172.50
Total :							3	4.5000		517.50	0.000	0.00	0.00	517.50
Challan No:- CI/23-24/2380				C.I. UNIT-III(C003)										
675 (W)	C145823	25-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	0.00	0.00	172.50
675 (W)	C145824	25-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	0.00	0.00	172.50
675 (W)	C145825	25-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	0.00	0.00	172.50
Total :							3	4.5000		517.50	0.000	0.00	0.00	517.50
Challan No:- CI/23-24/2381				C.I. UNIT-III(C003)										
730 (W)	C145351	25-Oct-23	WS	R-829	GOLD	2.03x3.09	1	0.8125	60.00	48.75	0.000	0.00	0.00	48.75
730 (W)	C145352	25-Oct-23	WS	R-829	GOLD	2.03x3.09	1	0.8125	60.00	48.75	0.000	0.00	0.00	48.75
730 (W)	C145353	25-Oct-23	WS	R-829	GOLD	2.03x3.09	1	0.8125	60.00	48.75	0.000	0.00	0.00	48.75
730 (W)	C145354	25-Oct-23	WS	R-829	GOLD	2.03x3.09	1	0.8125	60.00	48.75	0.000	0.00	0.00	48.75
730 (W)	C145355	25-Oct-23	WS	R-829	GOLD	2.03x3.09	1	0.8125	60.00	48.75	0.000	0.00	0.00	48.75
730 (W)	C145356	25-Oct-23	WS	R-829	GOLD	2.03x3.09	1	0.8125	60.00	48.75	0.000	0.00	0.00	48.75
730 (W)	C145357	25-Oct-23	WS	R-829	GOLD	2.03x3.09	1	0.8125	60.00	48.75	0.000	0.00	0.00	48.75
730 (W)	C145358	25-Oct-23	WS	R-829	GOLD	2.03x3.09	1	0.8125	60.00	48.75	0.000	0.00	0.00	48.75
730 (W)	C145359	25-Oct-23	WS	R-829	GOLD	2.03x3.09	1	0.8125	60.00	48.75	0.000	0.00	0.00	48.75
730 (W)	C145360	25-Oct-23	WS	R-829	GOLD	2.03x3.09	1	0.8125	60.00	48.75	0.000	0.00	0.00	48.75
730 (W)	C145361	25-Oct-23	WS	R-829	GOLD	2.03x3.09	1	0.8125	60.00	48.75	0.000	0.00	0.00	48.75
730 (W)	C145362	25-Oct-23	WS	R-829	GOLD	2.03x3.09	1	0.8125	60.00	48.75	0.000	0.00	0.00	48.75
Total :							12	9.7500		585.00	0.000	0.00	0.00	585.00
Challan No:- CI/23-24/2382				AHMAD ALI										
822 (W)	C147713	27-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147716	27-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147705	27-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147706	27-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147709	27-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147715	27-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147707	27-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147680	27-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147708	27-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147710	27-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147730	27-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147673	27-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
822 (W)	C147679	27-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147653	27-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147654	27-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147652	27-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147651	27-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147650	27-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147662	27-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147661	27-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147660	27-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147659	27-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147658	27-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147657	27-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147668	27-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147667	27-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147698	27-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147691	27-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147682	27-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147697	27-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147671	27-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147649	27-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147648	27-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147655	27-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147647	27-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147656	27-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147646	27-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147645	27-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147712	27-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147711	27-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147714	27-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147847	27-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	3.00x5.00	1	1.5000	190.00	285.00	0.000	30.00	0.00	315.00
822 (W)	C147844	27-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	3.00x5.00	1	1.5000	190.00	285.00	0.000	30.00	0.00	315.00
822 (W)	C147845	27-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	3.00x5.00	1	1.5000	190.00	285.00	0.000	30.00	0.00	315.00
822 (W)	C147846	27-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	3.00x5.00	1	1.5000	190.00	285.00	0.000	30.00	0.00	315.00
Total :							45	310.9375		59078.33	0.000	6218.75	0.00	65297.08

Challan No:- CI/23-24/2383

AHMAD ALI

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
852 (W)	C176864	27-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
852 (W)	C176865	27-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
852 (W)	C176896	27-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
852 (W)	C176897	27-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
852 (W)	C176891	27-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
852 (W)	C176890	27-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	38.75	542.50
852 (W)	C176901	27-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
852 (W)	C176900	27-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
852 (W)	C170194	27-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
852 (W)	C170195	27-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
852 (W)	C170196	27-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
852 (W)	C170192	27-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
852 (W)	C170322	27-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
852 (W)	C170321	27-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
852 (W)	C170320	27-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
852 (W)	C170319	27-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
852 (W)	C170318	27-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
852 (W)	C170326	27-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
852 (W)	C170325	27-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
852 (W)	C170324	27-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
852 (W)	C170193	27-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
852 (W)	C170197	27-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
852 (W)	C170274	27-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
852 (W)	C170273	27-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
852 (W)	C170272	27-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
852 (W)	C170271	27-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
852 (W)	C170279	27-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
852 (W)	C170280	27-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	78.75	1102.50
852 (W)	C170582	27-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
852 (W)	C170574	27-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
852 (W)	C170576	27-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
852 (W)	C170575	27-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
852 (W)	C170571	27-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
852 (W)	C170573	27-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
852 (W)	C170581	27-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
852 (W)	C170580	27-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
852 (W)	C170579	27-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
852 (W)	C170572	27-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
852 (W)	C170578	27-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
852 (W)	C177324	27-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
852 (W)	C177412	27-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
852 (W)	C177415	27-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
852 (W)	C177411	27-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
852 (W)	C177427	27-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
Total :							44	361.2500		46962.56	0.000	7225.00	117.50	54070.06
Challan No:- CI/23-24/2384 C.I. UNIT-I(C001)														
593 (W)	C120287	27-Oct-23	FL	PLAIN	BLACK	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
593 (W)	C120282	27-Oct-23	FL	PLAIN	BLACK	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
593 (W)	C120281	27-Oct-23	FL	PLAIN	BLACK	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
593 (W)	C120279	27-Oct-23	FL	PLAIN	BLACK	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
593 (W)	C120284	27-Oct-23	FL	PLAIN	BLACK	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
593 (W)	C120283	27-Oct-23	FL	PLAIN	BLACK	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
553 (W)	C114696	27-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114706	27-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114669	27-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114720	27-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114729	27-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114725	27-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114724	27-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114723	27-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114714	27-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114473	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114471	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114472	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114436	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114438	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114416	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114407	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114404	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114405	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
553 (W)	C114406	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114447	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114463	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114462	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114460	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114461	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114452	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114459	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114453	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114454	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114446	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114437	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114426	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114427	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114432	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114424	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114425	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114433	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114422	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114430	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114429	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114474	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114469	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114458	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114468	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114464	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114465	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114466	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114467	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114480	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114475	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114428	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114423	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114419	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114417	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
553 (W)	C114418	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114411	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114439	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114431	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
711 (W)	C179482	27-Oct-23	FL	PLAIN	BLACK	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
593 (W)	C120297	27-Oct-23	FL	PLAIN	BLACK	2.06x8.00	1	2.0000	202.00	202.00	0.000	0.00	0.00	202.00
711 (W)	C179483	27-Oct-23	FL	PLAIN	BLACK	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
593 (W)	C120304	27-Oct-23	FL	PLAIN	BLACK	2.06x8.00	1	2.0000	202.00	202.00	0.000	0.00	0.00	202.00
593 (W)	C120303	27-Oct-23	FL	PLAIN	BLACK	2.06x8.00	1	2.0000	202.00	202.00	0.000	0.00	0.00	202.00
593 (W)	C120309	27-Oct-23	FL	PLAIN	BLACK	2.06x8.00	1	2.0000	202.00	202.00	0.000	0.00	0.00	202.00
593 (W)	C120296	27-Oct-23	FL	PLAIN	BLACK	2.06x8.00	1	2.0000	202.00	202.00	0.000	0.00	0.00	202.00
593 (W)	C120299	27-Oct-23	FL	PLAIN	BLACK	2.06x8.00	1	2.0000	202.00	202.00	0.000	0.00	0.00	202.00
593 (W)	C120298	27-Oct-23	FL	PLAIN	BLACK	2.06x8.00	1	2.0000	202.00	202.00	0.000	0.00	0.00	202.00
593 (W)	C120308	27-Oct-23	FL	PLAIN	BLACK	2.06x8.00	1	2.0000	202.00	202.00	0.000	0.00	0.00	202.00
593 (W)	C120307	27-Oct-23	FL	PLAIN	BLACK	2.06x8.00	1	2.0000	202.00	202.00	0.000	0.00	0.00	202.00
593 (W)	C120305	27-Oct-23	FL	PLAIN	BLACK	2.06x8.00	1	2.0000	202.00	202.00	0.000	0.00	0.00	202.00
593 (W)	C120295	27-Oct-23	FL	PLAIN	BLACK	2.06x8.00	1	2.0000	202.00	202.00	0.000	0.00	0.00	202.00
711 (W)	C179480	27-Oct-23	FL	PLAIN	BLACK	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
711 (W)	C179479	27-Oct-23	FL	PLAIN	BLACK	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
593 (W)	C120301	27-Oct-23	FL	PLAIN	BLACK	2.06x8.00	1	2.0000	202.00	202.00	0.000	0.00	0.00	202.00
593 (W)	C120302	27-Oct-23	FL	PLAIN	BLACK	2.06x8.00	1	2.0000	202.00	202.00	0.000	0.00	0.00	202.00
711 (W)	C179481	27-Oct-23	FL	PLAIN	BLACK	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
593 (W)	C120306	27-Oct-23	FL	PLAIN	BLACK	2.06x8.00	1	2.0000	202.00	202.00	0.000	0.00	0.00	202.00
593 (W)	C120300	27-Oct-23	FL	PLAIN	BLACK	2.06x8.00	1	2.0000	202.00	202.00	0.000	0.00	0.00	202.00
593 (W)	C120269	27-Oct-23	FL	PLAIN	BLACK	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
593 (W)	C120266	27-Oct-23	FL	PLAIN	BLACK	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
593 (W)	C120265	27-Oct-23	FL	PLAIN	BLACK	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
593 (W)	C120264	27-Oct-23	FL	PLAIN	BLACK	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
593 (W)	C120263	27-Oct-23	FL	PLAIN	BLACK	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
593 (W)	C120271	27-Oct-23	FL	PLAIN	BLACK	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
593 (W)	C120270	27-Oct-23	FL	PLAIN	BLACK	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
593 (W)	C120260	27-Oct-23	FL	PLAIN	BLACK	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
593 (W)	C120261	27-Oct-23	FL	PLAIN	BLACK	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
593 (W)	C120262	27-Oct-23	FL	PLAIN	BLACK	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
Total :							93	368.4375		35266.00	0.000	0.00	0.00	35266.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- CI/23-24/2385				C.I. UNIT-II(C002)										
562 (W)	C116288	27-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116287	27-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116289	27-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116295	27-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116296	27-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116297	27-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116298	27-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
Total :							7	45.9375		4256.00	0.000	0.00	0.00	4256.00
Challan No:- CI/23-24/2386				C.I. UNIT-I(C001)										
618 (W)	C123852	27-Oct-23	SF	M-931	NAVY	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
630 (W)	C124932	27-Oct-23	SF	M-931	NAVY	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
762 (W)	C155390	27-Oct-23	SF	M-931	NAVY	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
665 (W)	C142585	27-Oct-23	SF	B-2093A	NAVY	2.06x8.00	1	2.0000	232.00	232.00	0.000	0.00	0.00	232.00
665 (W)	C142584	27-Oct-23	SF	B-2093A	NAVY	2.06x8.00	1	2.0000	232.00	232.00	0.000	0.00	0.00	232.00
630 (W)	C124931	27-Oct-23	SF	M-931	NAVY	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
618 (W)	C123854	27-Oct-23	SF	M-931	NAVY	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
665 (W)	C142583	27-Oct-23	SF	B-2093A	NAVY	2.06x8.00	1	2.0000	232.00	232.00	0.000	0.00	0.00	232.00
762 (W)	C155180	27-Oct-23	SF	M-930	LT.BLUE/PINK	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
762 (W)	C155181	27-Oct-23	SF	M-930	LT.BLUE/PINK	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
618 (W)	C123786	27-Oct-23	SF	M-930	LT.BLUE/PINK	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
618 (W)	C123787	27-Oct-23	SF	M-930	LT.BLUE/PINK	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
618 (W)	C123784	27-Oct-23	SF	M-930	LT.BLUE/PINK	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
762 (W)	C155179	27-Oct-23	SF	M-930	LT.BLUE/PINK	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
618 (W)	C123788	27-Oct-23	SF	M-930	LT.BLUE/PINK	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
630 (W)	C124872	27-Oct-23	SF	M-930	LT.BLUE/PINK	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
630 (W)	C124871	27-Oct-23	SF	M-930	LT.BLUE/PINK	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
630 (W)	C124868	27-Oct-23	SF	M-930	LT.BLUE/PINK	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
630 (W)	C124870	27-Oct-23	SF	M-930	LT.BLUE/PINK	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
665 (W)	C142201	27-Oct-23	SF	M-930	LT.BLUE/PINK	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
665 (W)	C142200	27-Oct-23	SF	M-930	LT.BLUE/PINK	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
762 (W)	C155177	27-Oct-23	SF	M-930	LT.BLUE/PINK	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
665 (W)	C142202	27-Oct-23	SF	M-930	LT.BLUE/PINK	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
618 (W)	C123785	27-Oct-23	SF	M-930	LT.BLUE/PINK	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
665 (W)	C142199	27-Oct-23	SF	M-930	LT.BLUE/PINK	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
630 (W)	C124869	27-Oct-23	SF	M-930	LT.BLUE/PINK	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
762 (W)	C155178	27-Oct-23	SF	M-930	LT.BLUE/PINK	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
618 (W)	C123797	27-Oct-23	SF	M-930	LT.BLUE/PINK	6.00x9.00	1	5.5625	1.00	1.00	0.000	0.00	0.00	1.00
618 (W)	C123796	27-Oct-23	SF	M-930	LT.BLUE/PINK	6.00x9.00	1	5.5625	1.00	1.00	0.000	0.00	0.00	1.00
618 (W)	C123794	27-Oct-23	SF	M-930	LT.BLUE/PINK	6.00x9.00	1	5.5625	1.00	1.00	0.000	0.00	0.00	1.00
630 (W)	C124873	27-Oct-23	SF	M-930	LT.BLUE/PINK	6.00x9.00	1	5.5625	1.00	1.00	0.000	0.00	0.00	1.00
618 (W)	C123795	27-Oct-23	SF	M-930	LT.BLUE/PINK	6.00x9.00	1	5.5625	1.00	1.00	0.000	0.00	0.00	1.00
630 (W)	C124875	27-Oct-23	SF	M-930	LT.BLUE/PINK	6.00x9.00	1	5.5625	1.00	1.00	0.000	0.00	0.00	1.00
630 (W)	C124876	27-Oct-23	SF	M-930	LT.BLUE/PINK	6.00x9.00	1	5.5625	1.00	1.00	0.000	0.00	0.00	1.00
Total :							34	142.4375		10638.00	0.000	0.00	0.00	10638.00
Challan No:- CI/23-24/2387 C.I. UNIT-II(C002)														
922 (W)	C197887	27-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
922 (W)	C197890	27-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
922 (W)	C197889	27-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
922 (W)	C197888	27-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
922 (W)	C197895	27-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
922 (W)	C197896	27-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
922 (W)	C197897	27-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
922 (W)	C197886	27-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
922 (W)	C197842	27-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
922 (W)	C197843	27-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
922 (W)	C197922	27-Oct-23	MH	R1091	RUST	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197927	27-Oct-23	MH	R1091	RUST	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197929	27-Oct-23	MH	R1091	RUST	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197909	27-Oct-23	MH	R1091	RUST	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197911	27-Oct-23	MH	R1091	RUST	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197921	27-Oct-23	MH	R1091	RUST	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197920	27-Oct-23	MH	R1091	RUST	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197912	27-Oct-23	MH	R1091	RUST	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197851	27-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
922 (W)	C197852	27-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
922 (W)	C197845	27-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
922 (W)	C197849	27-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
922 (W)	C197859	27-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
922 (W)	C197860	27-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
922 (W)	C197858	27-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
922 (W)	C197848	27-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
922 (W)	C197850	27-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
922 (W)	C197861	27-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
922 (W)	C197749	27-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197748	27-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197765	27-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197766	27-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197767	27-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197776	27-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197755	27-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197754	27-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197764	27-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197753	27-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197773	27-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197783	27-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197774	27-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197779	27-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197759	27-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197768	27-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197777	27-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197772	27-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197788	27-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197787	27-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197770	27-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197728	27-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197789	27-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197785	27-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197769	27-Oct-23	MH	R1091	OLIVE	5.00x8.00	1	4.0625	600.00	600.00	0.000	0.00	0.00	600.00
922 (W)	C197872	27-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
922 (W)	C197856	27-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
922 (W)	C197873	27-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
922 (W)	C197869	27-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
922 (W)	C197870	27-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
922 (W)	C197879	27-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
922 (W)	C197868	27-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
922 (W)	C197899	27-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
922 (W)	C197878	27-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
922 (W)	C197892	27-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
922 (W)	C197893	27-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
922 (W)	C197894	27-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
922 (W)	C197877	27-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
922 (W)	C197874	27-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
922 (W)	C197883	27-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
922 (W)	C197884	27-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
922 (W)	C197885	27-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
922 (W)	C197875	27-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
922 (W)	C197881	27-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
922 (W)	C197876	27-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
922 (W)	C197880	27-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
Total :							74	477.4375		63875.00	0.000	0.00	0.00	63875.00

Challan No:- CI/23-24/2388

C.I. UNIT-I(C001)

658 (W)	C146183	27-Oct-23	AN	27117	BROWN	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
658 (W)	C146191	27-Oct-23	AN	27117	BROWN	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
658 (W)	C146167	27-Oct-23	AN	27117	BROWN	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
658 (W)	C146168	27-Oct-23	AN	27117	BROWN	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
658 (W)	C146169	27-Oct-23	AN	27117	BROWN	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
658 (W)	C146170	27-Oct-23	AN	27117	BROWN	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
658 (W)	C146174	27-Oct-23	AN	27117	BROWN	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
658 (W)	C146173	27-Oct-23	AN	27117	BROWN	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
658 (W)	C146172	27-Oct-23	AN	27117	BROWN	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
658 (W)	C146171	27-Oct-23	AN	27117	BROWN	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
Total :							10	24.1250		2686.00	0.000	0.00	0.00	2686.00

Challan No:- CI/23-24/2389

C.I. UNIT-I(C001)

921 (W)	C197826	27-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
921 (W)	C197812	27-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
921 (W)	C197825	27-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
921 (W)	C197821	27-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
921 (W)	C197820	27-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
921 (W)	C197810	27-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
921 (W)	C197822	27-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
921 (W)	C197814	27-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
921 (W)	C197808	27-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
921 (W)	C197807	27-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
921 (W)	C197819	27-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
921 (W)	C197809	27-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
921 (W)	C197806	27-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
921 (W)	C197805	27-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
921 (W)	C197813	27-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
Total :							15	125.6250		16125.00	0.000	0.00	0.00	16125.00
Challan No:- CI/23-24/2390 C.I. UNIT-III(C003)														
631 (W)	C125013	27-Oct-23	SB	CI-12016	LT.GREEN/MULTI	7.08x10.00	1	8.0000	150.00	1200.00	0.000	0.00	0.00	1200.00
Total :							1	8.0000		1200.00	0.000	0.00	0.00	1200.00
Challan No:- CI/23-24/2391 C.I. UNIT-III(C003)														
803 (W)	C163811	27-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163816	27-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163824	27-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163810	27-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163825	27-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163821	27-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163820	27-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163827	27-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163793	27-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163795	27-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163819	27-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163817	27-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163818	27-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163794	27-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163826	27-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
Total :							15	57.1875		3145.35	0.000	0.00	0.00	3145.35
Challan No:- CI/23-24/2392 C.I. UNIT-III(C003)														
861 (W)	C151282	27-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	75.00	590.63	0.000	0.00	0.00	590.63
861 (W)	C151278	27-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	75.00	590.63	0.000	0.00	0.00	590.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
826 (W)	C137791	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	95.00	967.81	0.000	0.00	0.00	967.81
Total :							3	25.9375		2149.07	0.000	0.00	0.00	2149.07
Challan No:- CI/23-24/2393				C.I. UNIT-III(C003)										
881 (W)	C177553	27-Oct-23	BD	JV-AR14A2	FOSSIL	11.06x15.00	1	18.1875	100.00	1818.75	0.000	0.00	0.00	1818.75
881 (W)	C177023	27-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	100.00	387.50	0.000	0.00	0.00	387.50
963 (W)	C165854	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165845	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165848	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165853	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165847	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165856	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165924	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165843	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165824	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
881 (W)	C172950	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	11.06x15.00	1	18.1875	120.00	2182.50	0.000	0.00	0.00	2182.50
963 (W)	C165855	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
881 (W)	C177518	27-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	100.00	1262.50	0.000	0.00	0.00	1262.50
881 (W)	C177511	27-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	100.00	1262.50	0.000	0.00	0.00	1262.50
881 (W)	C177544	27-Oct-23	BD	JV-AR14A2	FOSSIL	11.06x15.00	1	18.1875	100.00	1818.75	0.000	0.00	0.00	1818.75
963 (W)	C165842	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
881 (W)	C177516	27-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	100.00	1262.50	0.000	0.00	0.00	1262.50
881 (W)	C177523	27-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	100.00	1262.50	0.000	0.00	0.00	1262.50
963 (W)	C165840	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
881 (W)	C177552	27-Oct-23	BD	JV-AR14A2	FOSSIL	11.06x15.00	1	18.1875	100.00	1818.75	0.000	0.00	0.00	1818.75
881 (W)	C177543	27-Oct-23	BD	JV-AR14A2	FOSSIL	11.06x15.00	1	18.1875	100.00	1818.75	0.000	0.00	0.00	1818.75
881 (W)	C177554	27-Oct-23	BD	JV-AR14A2	FOSSIL	11.06x15.00	1	18.1875	100.00	1818.75	0.000	0.00	0.00	1818.75
881 (W)	C172951	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	11.06x15.00	1	18.1875	120.00	2182.50	0.000	0.00	0.00	2182.50
963 (W)	C165917	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
881 (W)	C177517	27-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	100.00	1262.50	0.000	0.00	0.00	1262.50
963 (W)	C165846	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
881 (W)	C177555	27-Oct-23	BD	JV-AR14A2	FOSSIL	11.06x15.00	1	18.1875	100.00	1818.75	0.000	0.00	0.00	1818.75
881 (W)	C177026	27-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	100.00	387.50	0.000	0.00	0.00	387.50
963 (W)	C165849	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165839	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
963 (W)	C165850	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165844	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
881 (W)	C177515	27-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	100.00	1262.50	0.000	0.00	0.00	1262.50
Total :							34	412.3750		45632.50	0.000	0.00	0.00	45632.50
Challan No:- CI/23-24/2394 C.I. UNIT-II(C002)														
483 (W)	C103818	27-Oct-23	KB	CR-10901	LT.RUST/RUST	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
483 (W)	C103817	27-Oct-23	KB	CR-10901	LT.RUST/RUST	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
483 (W)	C103855	27-Oct-23	KB	CR-10903	BEIGE/LT.BROWN	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
483 (W)	C103854	27-Oct-23	KB	CR-10903	BEIGE/LT.BROWN	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
483 (W)	C103915	27-Oct-23	KB	CR-10903	CHARCOAL/BLAC K	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
483 (W)	C103916	27-Oct-23	KB	CR-10903	CHARCOAL/BLAC K	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
483 (W)	C103884	27-Oct-23	KB	CR-10903	BEIGE/BLACK	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
483 (W)	C103873	27-Oct-23	KB	CR-10903	BEIGE/BLACK	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
483 (W)	C103875	27-Oct-23	KB	CR-10903	BEIGE/BLACK	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
483 (W)	C103883	27-Oct-23	KB	CR-10903	BEIGE/BLACK	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
483 (W)	C103882	27-Oct-23	KB	CR-10903	BEIGE/BLACK	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
483 (W)	C103881	27-Oct-23	KB	CR-10903	BEIGE/BLACK	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
483 (W)	C103878	27-Oct-23	KB	CR-10903	BEIGE/BLACK	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
483 (W)	C103877	27-Oct-23	KB	CR-10903	BEIGE/BLACK	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
483 (W)	C103874	27-Oct-23	KB	CR-10903	BEIGE/BLACK	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
483 (W)	C103880	27-Oct-23	KB	CR-10903	BEIGE/BLACK	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
483 (W)	C103879	27-Oct-23	KB	CR-10903	BEIGE/BLACK	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
483 (W)	C103876	27-Oct-23	KB	CR-10903	BEIGE/BLACK	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
483 (W)	C103899	27-Oct-23	KB	CR-10903	BEIGE/BLACK	9.03x13.00	1	12.6250	1281.00	1281.00	0.000	0.00	0.00	1281.00
483 (W)	C103897	27-Oct-23	KB	CR-10903	BEIGE/BLACK	9.03x13.00	1	12.6250	1281.00	1281.00	0.000	0.00	0.00	1281.00
483 (W)	C103900	27-Oct-23	KB	CR-10903	BEIGE/BLACK	9.03x13.00	1	12.6250	1281.00	1281.00	0.000	0.00	0.00	1281.00
483 (W)	C103898	27-Oct-23	KB	CR-10903	BEIGE/BLACK	9.03x13.00	1	12.6250	1281.00	1281.00	0.000	0.00	0.00	1281.00
483 (W)	C103792	27-Oct-23	KB	CR-10901	LT.BLUE/BLUE	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103791	27-Oct-23	KB	CR-10901	LT.BLUE/BLUE	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103794	27-Oct-23	KB	CR-10901	LT.BLUE/BLUE	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103793	27-Oct-23	KB	CR-10901	LT.BLUE/BLUE	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103837	27-Oct-23	KB	CR-10809	BEIGE	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103833	27-Oct-23	KB	CR-10809	BEIGE	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103840	27-Oct-23	KB	CR-10809	BEIGE	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
483 (W)	C103836	27-Oct-23	KB	CR-10809	BEIGE	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103841	27-Oct-23	KB	CR-10809	BEIGE	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103842	27-Oct-23	KB	CR-10809	BEIGE	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103834	27-Oct-23	KB	CR-10809	BEIGE	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103839	27-Oct-23	KB	CR-10809	BEIGE	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103798	27-Oct-23	KB	CR-10901	LT.BLUE/BLUE	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103790	27-Oct-23	KB	CR-10901	LT.BLUE/BLUE	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103797	27-Oct-23	KB	CR-10901	LT.BLUE/BLUE	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103799	27-Oct-23	KB	CR-10901	LT.BLUE/BLUE	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103796	27-Oct-23	KB	CR-10901	LT.BLUE/BLUE	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103795	27-Oct-23	KB	CR-10901	LT.BLUE/BLUE	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103838	27-Oct-23	KB	CR-10809	BEIGE	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103835	27-Oct-23	KB	CR-10809	BEIGE	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103801	27-Oct-23	KB	CR-10901	LT.BLUE/BLUE	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
483 (W)	C103800	27-Oct-23	KB	CR-10901	LT.BLUE/BLUE	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
483 (W)	C103912	27-Oct-23	KB	CR-10903	CHARCOAL/BLAC K	3.06x5.06	1	1.9375	285.00	285.00	0.000	0.00	0.00	285.00
483 (W)	C103872	27-Oct-23	KB	CR-10903	BEIGE/BLACK	3.06x5.06	1	1.9375	285.00	285.00	0.000	0.00	0.00	285.00
483 (W)	C103853	27-Oct-23	KB	CR-10903	BEIGE/LT.BROWN	3.06x5.06	1	1.9375	285.00	285.00	0.000	0.00	0.00	285.00
Total :							47	150.1875		18031.00	0.000	0.00	0.00	18031.00

Challan No:- CI/23-24/2395				C.I. UNIT-II(C002)										
562 (W)	C116322	27-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116321	27-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116319	27-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116290	27-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116320	27-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C115843	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115841	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115844	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116099	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116097	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115851	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115849	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115850	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115852	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
562 (W)	C115842	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116113	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116116	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116110	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116109	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116112	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116111	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116115	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116124	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116123	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116114	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116122	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116121	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116118	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116102	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116101	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116117	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116093	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115910	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116098	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116092	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116235	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116091	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116140	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116138	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115892	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115891	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116103	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116131	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116104	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116148	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116142	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116141	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115890	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115889	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
562 (W)	C115906	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115896	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116096	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116105	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115848	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115897	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116106	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116095	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115858	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115847	27-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
Total :							59	228.5625		22048.00	0.000	0.00	0.00	22048.00
Challan No:- CI/23-24/2396 C.I. UNIT-II(C002)														
659 (W)	C146456	27-Oct-23	AN	27122	BEIGE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146455	27-Oct-23	AN	27122	BEIGE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146463	27-Oct-23	AN	27122	BEIGE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146464	27-Oct-23	AN	27122	BEIGE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146559	27-Oct-23	AN	27119	BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146561	27-Oct-23	AN	27119	BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146562	27-Oct-23	AN	27119	BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146560	27-Oct-23	AN	27119	BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
Total :							8	55.7500		5448.00	0.000	0.00	0.00	5448.00
Challan No:- CI/23-24/2397 C.I. UNIT-II(C002)														
761 (W)	C155009	27-Oct-23	SF	B-2093C	IVORY	5.00x5.00	1	2.5000	266.00	266.00	0.000	0.00	0.00	266.00
761 (W)	C155008	27-Oct-23	SF	B-2093C	IVORY	5.00x5.00	1	2.5000	266.00	266.00	0.000	0.00	0.00	266.00
761 (W)	C155011	27-Oct-23	SF	B-2093C	IVORY	5.00x5.00	1	2.5000	266.00	266.00	0.000	0.00	0.00	266.00
761 (W)	C155010	27-Oct-23	SF	B-2093C	IVORY	5.00x5.00	1	2.5000	266.00	266.00	0.000	0.00	0.00	266.00
761 (W)	C155007	27-Oct-23	SF	B-2093C	IVORY	5.00x5.00	1	2.5000	266.00	266.00	0.000	0.00	0.00	266.00
761 (W)	C155006	27-Oct-23	SF	B-2093C	IVORY	5.00x5.00	1	2.5000	266.00	266.00	0.000	0.00	0.00	266.00
761 (W)	C155409	27-Oct-23	SF	B-2093A	IVORY	7.08x10.00	1	8.0000	887.00	887.00	0.000	0.00	0.00	887.00
761 (W)	C155412	27-Oct-23	SF	B-2093A	IVORY	7.08x10.00	1	8.0000	887.00	887.00	0.000	0.00	0.00	887.00
761 (W)	C155410	27-Oct-23	SF	B-2093A	IVORY	7.08x10.00	1	8.0000	887.00	887.00	0.000	0.00	0.00	887.00
761 (W)	C155408	27-Oct-23	SF	B-2093A	IVORY	7.08x10.00	1	8.0000	887.00	887.00	0.000	0.00	0.00	887.00
761 (W)	C155411	27-Oct-23	SF	B-2093A	IVORY	7.08x10.00	1	8.0000	887.00	887.00	0.000	0.00	0.00	887.00
Total :							11	55.0000		6031.00	0.000	0.00	0.00	6031.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- CI/23-24/2398				SANTOSH KUMAR MAURYA										
478 (W)	C102936	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
478 (W)	C102901	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
478 (W)	C102938	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
478 (W)	C102925	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
478 (W)	C102917	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
478 (W)	C102918	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
478 (W)	C102926	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
478 (W)	C102903	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
478 (W)	C102902	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
478 (W)	C102899	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
478 (W)	C102908	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	50.94	1273.44
478 (W)	C102935	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	50.94	1273.44
478 (W)	C102900	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	101.88	1222.50
478 (W)	C102954	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
478 (W)	C102958	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
Total :							15	157.6875		18922.50	0.000	1576.94	203.76	20295.68
Challan No:- CI/23-24/2399				C.I. UNIT-II(C002)										
697 (W)	C156598	27-Oct-23	HD	CI-053	IVORY/BROWN	6.00x9.00	1	5.5625	1.00	5.56	0.000	0.00	0.00	5.56
697 (W)	C156595	27-Oct-23	HD	CI-053	IVORY/BROWN	6.00x9.00	1	5.5625	1.00	5.56	0.000	0.00	0.00	5.56
697 (W)	C156603	27-Oct-23	HD	CI-053	IVORY/BROWN	6.00x9.00	1	5.5625	1.00	5.56	0.000	0.00	0.00	5.56
697 (W)	C156599	27-Oct-23	HD	CI-053	IVORY/BROWN	6.00x9.00	1	5.5625	1.00	5.56	0.000	0.00	0.00	5.56
697 (W)	C156602	27-Oct-23	HD	CI-053	IVORY/BROWN	6.00x9.00	1	5.5625	1.00	5.56	0.000	0.00	0.00	5.56
697 (W)	C156604	27-Oct-23	HD	CI-053	IVORY/BROWN	6.00x9.00	1	5.5625	1.00	5.56	0.000	0.00	0.00	5.56
697 (W)	C156594	27-Oct-23	HD	CI-053	IVORY/BROWN	6.00x9.00	1	5.5625	1.00	5.56	0.000	0.00	0.00	5.56
697 (W)	C156596	27-Oct-23	HD	CI-053	IVORY/BROWN	6.00x9.00	1	5.5625	1.00	5.56	0.000	0.00	0.00	5.56
697 (W)	C156592	27-Oct-23	HD	CI-053	IVORY/BROWN	6.00x9.00	1	5.5625	1.00	5.56	0.000	0.00	0.00	5.56
697 (W)	C156576	27-Oct-23	HD	CI-053	IVORY/BROWN	5.00x8.00	1	4.0625	1.00	4.06	0.000	0.00	0.00	4.06
697 (W)	C156584	27-Oct-23	HD	CI-053	IVORY/BROWN	5.00x8.00	1	4.0625	1.00	4.06	0.000	0.00	0.00	4.06

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
697 (W)	C156585	27-Oct-23	HD	CI-053	IVORY/BROWN	5.00x8.00	1	4.0625	1.00	4.06	0.000	0.00	0.00	4.06
697 (W)	C156586	27-Oct-23	HD	CI-053	IVORY/BROWN	5.00x8.00	1	4.0625	1.00	4.06	0.000	0.00	0.00	4.06
697 (W)	C156578	27-Oct-23	HD	CI-053	IVORY/BROWN	5.00x8.00	1	4.0625	1.00	4.06	0.000	0.00	0.00	4.06
697 (W)	C156580	27-Oct-23	HD	CI-053	IVORY/BROWN	5.00x8.00	1	4.0625	1.00	4.06	0.000	0.00	0.00	4.06
697 (W)	C156575	27-Oct-23	HD	CI-053	IVORY/BROWN	5.00x8.00	1	4.0625	1.00	4.06	0.000	0.00	0.00	4.06
697 (W)	C156579	27-Oct-23	HD	CI-053	IVORY/BROWN	5.00x8.00	1	4.0625	1.00	4.06	0.000	0.00	0.00	4.06
697 (W)	C156583	27-Oct-23	HD	CI-053	IVORY/BROWN	5.00x8.00	1	4.0625	1.00	4.06	0.000	0.00	0.00	4.06
697 (W)	C156591	27-Oct-23	HD	CI-053	IVORY/BROWN	5.00x8.00	1	4.0625	1.00	4.06	0.000	0.00	0.00	4.06
697 (W)	C156582	27-Oct-23	HD	CI-053	IVORY/BROWN	5.00x8.00	1	4.0625	1.00	4.06	0.000	0.00	0.00	4.06
697 (W)	C156581	27-Oct-23	HD	CI-053	IVORY/BROWN	5.00x8.00	1	4.0625	1.00	4.06	0.000	0.00	0.00	4.06
697 (W)	C156577	27-Oct-23	HD	CI-053	IVORY/BROWN	5.00x8.00	1	4.0625	1.00	4.06	0.000	0.00	0.00	4.06
697 (W)	C156173	27-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156174	27-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156175	27-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156163	27-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156188	27-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156187	27-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156196	27-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156194	27-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156180	27-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156179	27-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156130	27-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156190	27-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156182	27-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156192	27-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156189	27-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156125	27-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156167	27-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156198	27-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156202	27-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156204	27-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156178	27-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156195	27-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156177	27-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156185	27-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
697 (W)	C156126	27-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156186	27-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156129	27-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156193	27-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156203	27-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156161	27-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156197	27-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156181	27-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156127	27-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156128	27-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156191	27-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156201	27-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156183	27-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156184	27-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156162	27-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156200	27-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156176	27-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156171	27-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156172	27-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156170	27-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156164	27-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156168	27-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156169	27-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156199	27-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156606	27-Oct-23	HD	CI-053	IVORY/BROWN	8.00x10.00	1	8.3750	1.00	8.38	0.000	0.00	0.00	8.38
697 (W)	C156607	27-Oct-23	HD	CI-053	IVORY/BROWN	8.00x10.00	1	8.3750	1.00	8.38	0.000	0.00	0.00	8.38
697 (W)	C156605	27-Oct-23	HD	CI-053	IVORY/BROWN	8.00x10.00	1	8.3750	1.00	8.38	0.000	0.00	0.00	8.38
697 (W)	C156630	27-Oct-23	HD	CI-053	IVORY/BROWN	8.00x10.00	1	8.3750	1.00	8.38	0.000	0.00	0.00	8.38
697 (W)	C156249	27-Oct-23	HD	CI-053	IVORY/GREY	8.00x10.00	1	8.3750	1.00	8.38	0.000	0.00	0.00	8.38
697 (W)	C156252	27-Oct-23	HD	CI-053	IVORY/GREY	8.00x10.00	1	8.3750	1.00	8.38	0.000	0.00	0.00	8.38
697 (W)	C156248	27-Oct-23	HD	CI-053	IVORY/GREY	8.00x10.00	1	8.3750	1.00	8.38	0.000	0.00	0.00	8.38
697 (W)	C156241	27-Oct-23	HD	CI-053	IVORY/GREY	8.00x10.00	1	8.3750	1.00	8.38	0.000	0.00	0.00	8.38
697 (W)	C156242	27-Oct-23	HD	CI-053	IVORY/GREY	8.00x10.00	1	8.3750	1.00	8.38	0.000	0.00	0.00	8.38
697 (W)	C156250	27-Oct-23	HD	CI-053	IVORY/GREY	8.00x10.00	1	8.3750	1.00	8.38	0.000	0.00	0.00	8.38
697 (W)	C156258	27-Oct-23	HD	CI-053	IVORY/GREY	8.00x10.00	1	8.3750	1.00	8.38	0.000	0.00	0.00	8.38

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
697 (W)	C156247	27-Oct-23	HD	CI-053	IVORY/GREY	8.00x10.00	1	8.3750	1.00	8.38	0.000	0.00	0.00	8.38
697 (W)	C156426	27-Oct-23	HD	CI-053	IVORY/SAND	8.00x10.00	1	8.3750	1.00	8.38	0.000	0.00	0.00	8.38
697 (W)	C156436	27-Oct-23	HD	CI-053	IVORY/SAND	8.00x10.00	1	8.3750	1.00	8.38	0.000	0.00	0.00	8.38
697 (W)	C156437	27-Oct-23	HD	CI-053	IVORY/SAND	8.00x10.00	1	8.3750	1.00	8.38	0.000	0.00	0.00	8.38
697 (W)	C156442	27-Oct-23	HD	CI-053	IVORY/SAND	8.00x10.00	1	8.3750	1.00	8.38	0.000	0.00	0.00	8.38
697 (W)	C156439	27-Oct-23	HD	CI-053	IVORY/SAND	8.00x10.00	1	8.3750	1.00	8.38	0.000	0.00	0.00	8.38
697 (W)	C156440	27-Oct-23	HD	CI-053	IVORY/SAND	8.00x10.00	1	8.3750	1.00	8.38	0.000	0.00	0.00	8.38
697 (W)	C156430	27-Oct-23	HD	CI-053	IVORY/SAND	8.00x10.00	1	8.3750	1.00	8.38	0.000	0.00	0.00	8.38
697 (W)	C156443	27-Oct-23	HD	CI-053	IVORY/SAND	8.00x10.00	1	8.3750	1.00	8.38	0.000	0.00	0.00	8.38
697 (W)	C156441	27-Oct-23	HD	CI-053	IVORY/SAND	8.00x10.00	1	8.3750	1.00	8.38	0.000	0.00	0.00	8.38
697 (W)	C156447	27-Oct-23	HD	CI-053	IVORY/SAND	8.00x10.00	1	8.3750	1.00	8.38	0.000	0.00	0.00	8.38
697 (W)	C156448	27-Oct-23	HD	CI-053	IVORY/SAND	8.00x10.00	1	8.3750	1.00	8.38	0.000	0.00	0.00	8.38
697 (W)	C156449	27-Oct-23	HD	CI-053	IVORY/SAND	8.00x10.00	1	8.3750	1.00	8.38	0.000	0.00	0.00	8.38
697 (W)	C156429	27-Oct-23	HD	CI-053	IVORY/SAND	8.00x10.00	1	8.3750	1.00	8.38	0.000	0.00	0.00	8.38
697 (W)	C156428	27-Oct-23	HD	CI-053	IVORY/SAND	8.00x10.00	1	8.3750	1.00	8.38	0.000	0.00	0.00	8.38
697 (W)	C156427	27-Oct-23	HD	CI-053	IVORY/SAND	8.00x10.00	1	8.3750	1.00	8.38	0.000	0.00	0.00	8.38
697 (W)	C156678	27-Oct-23	HD	CI-053	IVORY/BROWN	12.00x15.00	1	19.0000	1.00	19.00	0.000	0.00	0.00	19.00
697 (W)	C156675	27-Oct-23	HD	CI-053	IVORY/BROWN	12.00x15.00	1	19.0000	1.00	19.00	0.000	0.00	0.00	19.00
697 (W)	C156306	27-Oct-23	HD	CI-053	IVORY/GREY	12.00x15.00	1	19.0000	1.00	19.00	0.000	0.00	0.00	19.00
697 (W)	C156679	27-Oct-23	HD	CI-053	IVORY/BROWN	12.00x15.00	1	19.0000	1.00	19.00	0.000	0.00	0.00	19.00
697 (W)	C156674	27-Oct-23	HD	CI-053	IVORY/BROWN	12.00x15.00	1	19.0000	1.00	19.00	0.000	0.00	0.00	19.00
697 (W)	C156308	27-Oct-23	HD	CI-053	IVORY/GREY	12.00x15.00	1	19.0000	1.00	19.00	0.000	0.00	0.00	19.00
697 (W)	C156307	27-Oct-23	HD	CI-053	IVORY/GREY	12.00x15.00	1	19.0000	1.00	19.00	0.000	0.00	0.00	19.00
Total :							104	474.0000		474.08	0.000	0.00	0.00	474.08
Challan No:- CI/23-24/2400 MO JISAN ANSARI														
893 (W)	C132038	27-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
893 (W)	C132040	27-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
893 (W)	C132043	27-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
893 (W)	C132045	27-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
893 (W)	C132047	27-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
893 (W)	C132067	27-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
893 (W)	C132063	27-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
893 (W)	C132034	27-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
893 (W)	C132050	27-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
893 (W)	C132064	27-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
893 (W)	C132072	27-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
893 (W)	C132073	27-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
893 (W)	C132070	27-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
893 (W)	C132074	27-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
893 (W)	C132081	27-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
893 (W)	C132075	27-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
893 (W)	C132036	27-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
893 (W)	C132035	27-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
893 (W)	C132066	27-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
893 (W)	C132065	27-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
893 (W)	C132076	27-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
893 (W)	C132087	27-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
893 (W)	C132079	27-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
893 (W)	C132080	27-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
893 (W)	C132071	27-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
893 (W)	C132044	27-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
893 (W)	C132051	27-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
466 (W)	C101495	27-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
466 (W)	C101433	27-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	78.75	826.88
738 (W)	C127004	27-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
738 (W)	C126988	27-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
738 (W)	C126998	27-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
738 (W)	C126999	27-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
738 (W)	C126986	27-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
738 (W)	C127009	27-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
738 (W)	C127001	27-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
738 (W)	C127016	27-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
738 (W)	C127000	27-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
738 (W)	C126992	27-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
738 (W)	C127012	27-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
738 (W)	C127032	27-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	101.88	1069.69
738 (W)	C127011	27-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	101.88	1069.69
738 (W)	C127003	27-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	101.88	1069.69
738 (W)	C127017	27-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	101.88	1069.69
738 (W)	C127013	27-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	101.88	1069.69

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
738 (W)	C133402	27-Oct-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	126.25	1325.63
893 (W)	C133433	27-Oct-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	126.25	1325.63
738 (W)	C133403	27-Oct-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
738 (W)	C133407	27-Oct-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
738 (W)	C133398	27-Oct-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
738 (W)	C133358	27-Oct-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
738 (W)	C133401	27-Oct-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
738 (W)	C133412	27-Oct-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
738 (W)	C133382	27-Oct-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
738 (W)	C133388	27-Oct-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
738 (W)	C133411	27-Oct-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
738 (W)	C133422	27-Oct-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
738 (W)	C133399	27-Oct-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
Total :							58	445.8125		46810.36	0.000	4458.34	840.65	50428.05
Challan No:- CI/23-24/2401				MO JISAN ANSARI										
737 (W)	C164312	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	3.06x5.06	1	1.9375	135.00	261.56	0.000	38.75	0.00	300.31
737 (W)	C164334	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	3.06x5.06	1	1.9375	135.00	261.56	0.000	38.75	19.38	280.93
737 (W)	C164626	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
894 (W)	C164922	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
894 (W)	C164923	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
737 (W)	C164627	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	78.75	1141.88
737 (W)	C164586	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
737 (W)	C165411	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
737 (W)	C165390	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
737 (W)	C165392	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
737 (W)	C165388	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
737 (W)	C165400	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
737 (W)	C165953	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	9.03x13.00	1	12.6250	135.00	1704.38	0.000	252.50	0.00	1956.88
737 (W)	C165952	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	9.03x13.00	1	12.6250	135.00	1704.38	0.000	252.50	0.00	1956.88
737 (W)	C165959	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	9.03x13.00	1	12.6250	135.00	1704.38	0.000	252.50	0.00	1956.88
737 (W)	C166144	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	11.06x15.00	1	18.1875	135.00	2455.31	0.000	363.75	0.00	2819.06
737 (W)	C166129	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	11.06x15.00	1	18.1875	135.00	2455.31	0.000	363.75	0.00	2819.06
Total :							17	168.4375		22739.08	0.000	3368.75	98.13	26009.70
Challan No:- CI/23-24/2402				RAJ KUMAR BIND										

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
751 (W)	C149804	27-Oct-23	CH	HK311F	IVORY/SILVER	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
751 (W)	C149810	27-Oct-23	CH	HK311F	IVORY/SILVER	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
751 (W)	C149809	27-Oct-23	CH	HK311F	IVORY/SILVER	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
751 (W)	C149824	27-Oct-23	CH	HK311F	IVORY/SILVER	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
751 (W)	C149823	27-Oct-23	CH	HK311F	IVORY/SILVER	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
751 (W)	C149822	27-Oct-23	CH	HK311F	IVORY/SILVER	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
751 (W)	C149819	27-Oct-23	CH	HK311F	IVORY/SILVER	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
751 (W)	C149820	27-Oct-23	CH	HK311F	IVORY/SILVER	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
751 (W)	C149821	27-Oct-23	CH	HK311F	IVORY/SILVER	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
751 (W)	C149806	27-Oct-23	CH	HK311F	IVORY/SILVER	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
751 (W)	C149805	27-Oct-23	CH	HK311F	IVORY/SILVER	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
849 (W)	C154829	27-Oct-23	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
849 (W)	C154826	27-Oct-23	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
751 (W)	C149845	27-Oct-23	CH	HK311F	IVORY/SILVER	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
751 (W)	C149870	27-Oct-23	CH	HK311F	IVORY/SILVER	10.00x10.00	1	10.3750	220.00	2282.50	0.000	207.50	0.00	2490.00
751 (W)	C149844	27-Oct-23	CH	HK311F	IVORY/SILVER	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
751 (W)	C149838	27-Oct-23	CH	HK311F	IVORY/SILVER	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
751 (W)	C149850	27-Oct-23	CH	HK311F	IVORY/SILVER	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
751 (W)	C149846	27-Oct-23	CH	HK311F	IVORY/SILVER	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
751 (W)	C149869	27-Oct-23	CH	HK311F	IVORY/SILVER	10.00x10.00	1	10.3750	220.00	2282.50	0.000	207.50	0.00	2490.00
751 (W)	C149851	27-Oct-23	CH	HK311F	IVORY/SILVER	8.08x12.00	1	10.8750	220.00	2392.50	0.000	217.50	0.00	2610.00
751 (W)	C149953	27-Oct-23	CH	HK311F	IVORY/SILVER	11.00x15.00	1	17.5000	220.00	3850.00	0.000	350.00	0.00	4200.00
751 (W)	C149807	27-Oct-23	CH	HK311F	IVORY/SILVER	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
751 (W)	C149808	27-Oct-23	CH	HK311F	IVORY/SILVER	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
849 (W)	C154828	27-Oct-23	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
849 (W)	C154825	27-Oct-23	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
Total :							26	101.6875		22483.77	0.000	2033.75	0.00	24517.52
Challan No:- CI/23-24/2403				KAMALA SHANKAR MAURYA										
901 (W)	C165110	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165109	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165108	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165102	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165095	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165103	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165120	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
901 (W)	C165100	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165107	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165119	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165104	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165101	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165098	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165094	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165105	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165106	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165111	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165097	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165118	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165027	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165096	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165116	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165117	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165121	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165113	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165115	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165112	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165114	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165026	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165022	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165025	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165024	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165023	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C170822	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
901 (W)	C170823	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
901 (W)	C170826	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
901 (W)	C170827	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
901 (W)	C170818	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
901 (W)	C170824	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
901 (W)	C170819	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
901 (W)	C170821	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
901 (W)	C170825	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
901 (W)	C170820	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
901 (W)	C170828	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
901 (W)	C170829	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
901 (W)	C170837	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
901 (W)	C170830	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
901 (W)	C170831	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
901 (W)	C170832	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
901 (W)	C170833	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
901 (W)	C170835	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
901 (W)	C170834	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
901 (W)	C170836	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
901 (W)	C170798	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
901 (W)	C170799	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
901 (W)	C170800	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
901 (W)	C170801	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
901 (W)	C170803	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
901 (W)	C170804	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
901 (W)	C170802	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
901 (W)	C170805	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
901 (W)	C170806	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
901 (W)	C170807	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
901 (W)	C170808	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
901 (W)	C170809	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
901 (W)	C170810	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
901 (W)	C170811	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
901 (W)	C170812	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
901 (W)	C170813	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
901 (W)	C170814	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
901 (W)	C170815	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
901 (W)	C170816	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
901 (W)	C170817	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
Total :							73	292.3750		39470.89	0.000	5847.50	0.00	45318.39
Challan No:- CI/23-24/2404				RAJ KUMAR BIND										
788 (W)	C169763	27-Oct-23	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
788 (W)	C169766	27-Oct-23	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
788 (W)	C169765	27-Oct-23	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
788 (W)	C169760	27-Oct-23	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
788 (W)	C169764	27-Oct-23	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
788 (W)	C169759	27-Oct-23	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
788 (W)	C169762	27-Oct-23	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
788 (W)	C169756	27-Oct-23	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
788 (W)	C169755	27-Oct-23	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
788 (W)	C169758	27-Oct-23	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
788 (W)	C169757	27-Oct-23	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
788 (W)	C170377	27-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
788 (W)	C170376	27-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
788 (W)	C170382	27-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
Total :							14	51.1875		6654.39	0.000	1023.75	0.00	7678.14
Challan No:- CI/23-24/2406				RAJ KUMAR BIND										
842 (W)	C127094	27-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
842 (W)	C127093	27-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
842 (W)	C127124	27-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
842 (W)	C127125	27-Oct-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
957 (W)	C138211	27-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138212	27-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138206	27-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138205	27-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138235	27-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138225	27-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138230	27-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138236	27-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138216	27-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138215	27-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138217	27-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138210	27-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138221	27-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138213	27-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138219	27-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138214	27-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138202	27-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
957 (W)	C138201	27-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138207	27-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138208	27-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138229	27-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138228	27-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138227	27-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138222	27-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138203	27-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138226	27-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138105	27-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138204	27-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138218	27-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138223	27-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138220	27-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138224	27-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138059	27-Oct-23	PL	AK-82	CREAM/SAND	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
957 (W)	C138065	27-Oct-23	PL	AK-82	CREAM/SAND	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
957 (W)	C138071	27-Oct-23	PL	AK-82	CREAM/SAND	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
957 (W)	C138074	27-Oct-23	PL	AK-82	CREAM/SAND	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
957 (W)	C138082	27-Oct-23	PL	AK-82	CREAM/SAND	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
957 (W)	C138066	27-Oct-23	PL	AK-82	CREAM/SAND	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
957 (W)	C138075	27-Oct-23	PL	AK-82	CREAM/SAND	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
957 (W)	C138061	27-Oct-23	PL	AK-82	CREAM/SAND	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
957 (W)	C138086	27-Oct-23	PL	AK-82	CREAM/SAND	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
957 (W)	C138084	27-Oct-23	PL	AK-82	CREAM/SAND	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
957 (W)	C138083	27-Oct-23	PL	AK-82	CREAM/SAND	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
957 (W)	C138058	27-Oct-23	PL	AK-82	CREAM/SAND	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
957 (W)	C138070	27-Oct-23	PL	AK-82	CREAM/SAND	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
957 (W)	C138080	27-Oct-23	PL	AK-82	CREAM/SAND	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
957 (W)	C138076	27-Oct-23	PL	AK-82	CREAM/SAND	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
957 (W)	C138085	27-Oct-23	PL	AK-82	CREAM/SAND	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
957 (W)	C138060	27-Oct-23	PL	AK-82	CREAM/SAND	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
957 (W)	C138093	27-Oct-23	PL	AK-82	CREAM/SAND	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
957 (W)	C138073	27-Oct-23	PL	AK-82	CREAM/SAND	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
957 (W)	C138072	27-Oct-23	PL	AK-82	CREAM/SAND	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
957 (W)	C138068	27-Oct-23	PL	AK-82	CREAM/SAND	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
957 (W)	C138067	27-Oct-23	PL	AK-82	CREAM/SAND	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
957 (W)	C138064	27-Oct-23	PL	AK-82	CREAM/SAND	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
957 (W)	C138087	27-Oct-23	PL	AK-82	CREAM/SAND	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
957 (W)	C138077	27-Oct-23	PL	AK-82	CREAM/SAND	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
957 (W)	C138078	27-Oct-23	PL	AK-82	CREAM/SAND	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
957 (W)	C138081	27-Oct-23	PL	AK-82	CREAM/SAND	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
957 (W)	C138069	27-Oct-23	PL	AK-82	CREAM/SAND	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
957 (W)	C138079	27-Oct-23	PL	AK-82	CREAM/SAND	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
887 (W)	C138894	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
887 (W)	C138970	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
887 (W)	C138968	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
887 (W)	C138969	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
887 (W)	C138928	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139062	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139058	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
887 (W)	C138919	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139070	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139226	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139061	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139060	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139231	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139236	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139072	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139073	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139075	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139074	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139270	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139066	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139271	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139064	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139067	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139065	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139080	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139227	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
957 (W)	C139237	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139269	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139243	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139240	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139235	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139234	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139233	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139232	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139063	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139081	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139071	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139252	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139253	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139254	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
887 (W)	C138927	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139247	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139246	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139245	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	39.38	866.25
957 (W)	C139248	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	39.38	866.25
957 (W)	C139239	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	78.75	826.88
957 (W)	C139238	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	78.75	826.88
957 (W)	C139230	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
842 (W)	C127919	27-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
842 (W)	C127920	27-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
887 (W)	C139483	27-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
887 (W)	C139477	27-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
887 (W)	C139484	27-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1018 (W)	C140435	27-Oct-23	PL	KO-511	LIGHT GREEN	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
Total :							119	489.1875		51424.93	0.000	4892.23	236.26	56080.90
Challan No:- CI/23-24/2407				SERAJ										
866 (W)	C136999	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136995	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C137015	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
866 (W)	C137010	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136993	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C137004	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C137008	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C137009	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C137005	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C137001	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C137007	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136994	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C135324	27-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
866 (W)	C137019	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C137011	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C137022	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C137021	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C137016	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C137017	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136975	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136986	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136985	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C137000	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136996	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
Total :							24	191.3125		22753.75	0.000	1913.13	0.00	24666.88
Challan No:- CI/23-24/2408				SERAJ										
981 (W)	C174000	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
981 (W)	C174235	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
981 (W)	C174215	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
981 (W)	C174216	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
981 (W)	C168029	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
981 (W)	C168030	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
981 (W)	C174234	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
Total :							7	55.7500		6132.51	0.000	1115.00	0.00	7247.51
Challan No:- CI/23-24/2409 VIJAY KUMAR MAURYA														
968 (W)	C173687	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
968 (W)	C173686	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
968 (W)	C173670	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
968 (W)	C173932	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
968 (W)	C173918	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
968 (W)	C173921	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
968 (W)	C173923	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
968 (W)	C167360	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
968 (W)	C167364	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
968 (W)	C167907	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
837 (W)	C170174	27-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
968 (W)	C173676	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
Total :							12	57.0625		6434.40	0.000	1141.25	0.00	7575.65
Challan No:- CI/23-24/2410 AJAY KUMAR YADAV														
946 (W)	C193130	27-Oct-23	CH	HK248A	IVORY	2.06x16.00	1	4.0000	195.00	780.00	0.000	80.00	0.00	860.00
946 (W)	C193131	27-Oct-23	CH	HK248A	IVORY	2.06x16.00	1	4.0000	195.00	780.00	0.000	80.00	0.00	860.00
946 (W)	C193133	27-Oct-23	CH	HK248A	IVORY	2.06x16.00	1	4.0000	195.00	780.00	0.000	80.00	0.00	860.00
946 (W)	C193132	27-Oct-23	CH	HK248A	IVORY	2.06x16.00	1	4.0000	195.00	780.00	0.000	80.00	0.00	860.00
928 (W)	C155796	27-Oct-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
928 (W)	C149515	27-Oct-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
928 (W)	C149526	27-Oct-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
928 (W)	C149525	27-Oct-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
928 (W)	C149516	27-Oct-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
928 (W)	C149517	27-Oct-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
877 (W)	C155966	27-Oct-23	CH	HK311B	IVORY	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
928 (W)	C149524	27-Oct-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
928 (W)	C149523	27-Oct-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
928 (W)	C149527	27-Oct-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
928 (W)	C149518	27-Oct-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
928 (W)	C149528	27-Oct-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
928 (W)	C149529	27-Oct-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
928 (W)	C149530	27-Oct-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
928 (W)	C149532	27-Oct-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
928 (W)	C149531	27-Oct-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
928 (W)	C149522	27-Oct-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
928 (W)	C149521	27-Oct-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
877 (W)	C155967	27-Oct-23	CH	HK311B	IVORY	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
928 (W)	C149358	27-Oct-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
928 (W)	C155622	27-Oct-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
928 (W)	C155621	27-Oct-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
928 (W)	C155620	27-Oct-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
928 (W)	C149684	27-Oct-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
928 (W)	C149680	27-Oct-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
928 (W)	C149683	27-Oct-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
928 (W)	C149682	27-Oct-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
928 (W)	C149681	27-Oct-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
946 (W)	C193127	27-Oct-23	CH	HK248A	IVORY	2.06x12.00	1	3.0000	195.00	585.00	0.000	60.00	0.00	645.00
946 (W)	C193128	27-Oct-23	CH	HK248A	IVORY	2.06x12.00	1	3.0000	195.00	585.00	0.000	60.00	0.00	645.00
946 (W)	C193129	27-Oct-23	CH	HK248A	IVORY	2.06x12.00	1	3.0000	195.00	585.00	0.000	60.00	0.00	645.00
877 (W)	C155952	27-Oct-23	CH	HK311B	IVORY	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
877 (W)	C155951	27-Oct-23	CH	HK311B	IVORY	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
877 (W)	C155950	27-Oct-23	CH	HK311B	IVORY	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
877 (W)	C155982	27-Oct-23	CH	HK311B	IVORY	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
877 (W)	C155984	27-Oct-23	CH	HK311B	IVORY	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
877 (W)	C155981	27-Oct-23	CH	HK311B	IVORY	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
877 (W)	C155980	27-Oct-23	CH	HK311B	IVORY	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
877 (W)	C155983	27-Oct-23	CH	HK311B	IVORY	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
877 (W)	C155985	27-Oct-23	CH	HK311B	IVORY	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
946 (W)	C193142	27-Oct-23	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
946 (W)	C193143	27-Oct-23	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
946 (W)	C193144	27-Oct-23	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
946 (W)	C193147	27-Oct-23	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
946 (W)	C193146	27-Oct-23	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
946 (W)	C193145	27-Oct-23	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
946 (W)	C193156	27-Oct-23	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
946 (W)	C193155	27-Oct-23	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
946 (W)	C193154	27-Oct-23	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
946 (W)	C193158	27-Oct-23	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
946 (W)	C193157	27-Oct-23	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
946 (W)	C193159	27-Oct-23	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
928 (W)	C149666	27-Oct-23	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
928 (W)	C155919	27-Oct-23	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
928 (W)	C149678	27-Oct-23	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.1250	200.00	625.00	0.000	62.50	0.00	687.50
928 (W)	C149677	27-Oct-23	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.1250	200.00	625.00	0.000	62.50	0.00	687.50
907 (W)	C185929	27-Oct-23	CH	HK248A	IVORY	7.06x9.06	1	7.4375	195.00	1450.31	0.000	148.75	0.00	1599.06
946 (W)	C192982	27-Oct-23	CH	HK248A	IVORY	7.00x7.00	1	4.9375	195.00	962.81	0.000	98.75	0.00	1061.56
946 (W)	C192983	27-Oct-23	CH	HK248A	IVORY	7.00x7.00	1	4.9375	195.00	962.81	0.000	98.75	0.00	1061.56
946 (W)	C192984	27-Oct-23	CH	HK248A	IVORY	7.00x7.00	1	4.9375	195.00	962.81	0.000	98.75	0.00	1061.56
Total :							64	220.3750		44185.02	0.000	4407.50	0.00	48592.52
Challan No:- CI/23-24/2411														
SANJAY KUMAR														
680 (W)	C141373	27-Oct-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
680 (W)	C141382	27-Oct-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
680 (W)	C141365	27-Oct-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
612 (W)	C123095	27-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
896 (W)	C134881	27-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
896 (W)	C134884	27-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
896 (W)	C134885	27-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
896 (W)	C134886	27-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
865 (W)	C134649	27-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
865 (W)	C134650	27-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
865 (W)	C134673	27-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
896 (W)	C134911	27-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
896 (W)	C134922	27-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
896 (W)	C134921	27-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
896 (W)	C134912	27-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
896 (W)	C134913	27-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
896 (W)	C134914	27-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
896 (W)	C134920	27-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
896 (W)	C134919	27-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
896 (W)	C134892	27-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
896 (W)	C133853	27-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C134408	27-Oct-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
896 (W)	C133945	27-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133946	27-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133939	27-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133943	27-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133917	27-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
865 (W)	C133806	27-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133944	27-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133948	27-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
865 (W)	C133791	27-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
865 (W)	C133786	27-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
865 (W)	C133787	27-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
865 (W)	C134636	27-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
865 (W)	C135257	27-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
Total :							35	213.5625		22120.32	0.000	2135.65	0.00	24255.97

Challan No:- CI/23-24/2412

SANJAY KUMAR

786 (W)	C168175	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
786 (W)	C168179	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
966 (W)	C167870	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
966 (W)	C167871	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
966 (W)	C167872	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
966 (W)	C167873	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
966 (W)	C167874	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
966 (W)	C167293	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
786 (W)	C164760	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
786 (W)	C164766	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
786 (W)	C164771	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
786 (W)	C164479	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
786 (W)	C164480	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
Total :							13	115.4375		13482.55	0.000	2308.75	0.00	15791.30

Challan No:- CI/23-24/2413

SANJAY KUMAR

984 (W)	C186003	27-Oct-23	CH	HK248B	BLACK	7.08x7.08	1	5.9375	195.00	1157.81	0.000	118.75	0.00	1276.56
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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
984 (W)	C186006	27-Oct-23	CH	HK248B	BLACK	7.08x7.08	1	5.9375	195.00	1157.81	0.000	118.75	0.00	1276.56
984 (W)	C186004	27-Oct-23	CH	HK248B	BLACK	7.08x7.08	1	5.9375	195.00	1157.81	0.000	118.75	0.00	1276.56
984 (W)	C186005	27-Oct-23	CH	HK248B	BLACK	7.08x7.08	1	5.9375	195.00	1157.81	0.000	118.75	0.00	1276.56
984 (W)	C193192	27-Oct-23	CH	HK248B	BLACK	7.08x7.08	1	5.9375	195.00	1157.81	0.000	118.75	0.00	1276.56
984 (W)	C185974	27-Oct-23	CH	HK248B	BLACK	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
984 (W)	C185973	27-Oct-23	CH	HK248B	BLACK	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
984 (W)	C185977	27-Oct-23	CH	HK248B	BLACK	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
984 (W)	C185976	27-Oct-23	CH	HK248B	BLACK	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
984 (W)	C185975	27-Oct-23	CH	HK248B	BLACK	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
984 (W)	C185978	27-Oct-23	CH	HK248B	BLACK	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
984 (W)	C185903	27-Oct-23	CH	HK248B	BLACK	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
984 (W)	C185898	27-Oct-23	CH	HK248B	BLACK	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
984 (W)	C185900	27-Oct-23	CH	HK248B	BLACK	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
984 (W)	C185901	27-Oct-23	CH	HK248B	BLACK	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
839 (W)	C144113	27-Oct-23	CH	HK248B	BLACK	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
984 (W)	C185899	27-Oct-23	CH	HK248B	BLACK	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
984 (W)	C185897	27-Oct-23	CH	HK248B	BLACK	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
984 (W)	C185896	27-Oct-23	CH	HK248B	BLACK	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
984 (W)	C193386	27-Oct-23	CH	HK54A	IVORY	5.03x8.03	1	4.4375	215.00	954.06	0.000	88.75	0.00	1042.81
984 (W)	C185980	27-Oct-23	CH	HK248B	BLACK	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
984 (W)	C185979	27-Oct-23	CH	HK248B	BLACK	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
Total :							22	44.6250		8790.63	0.000	892.50	0.00	9683.13
Challan No:- CI/23-24/2414 MANIK CHAND YADAV														
908 (W)	C139505	27-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
908 (W)	C139504	27-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
908 (W)	C139518	27-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
908 (W)	C138756	27-Oct-23	PL	AK-82	CREAM/SAND	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
908 (W)	C138741	27-Oct-23	PL	AK-82	CREAM/SAND	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
908 (W)	C138736	27-Oct-23	PL	AK-82	CREAM/SAND	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
908 (W)	C138742	27-Oct-23	PL	AK-82	CREAM/SAND	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
908 (W)	C138747	27-Oct-23	PL	AK-82	CREAM/SAND	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
908 (W)	C138748	27-Oct-23	PL	AK-82	CREAM/SAND	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
908 (W)	C138732	27-Oct-23	PL	AK-82	CREAM/SAND	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
908 (W)	C138731	27-Oct-23	PL	AK-82	CREAM/SAND	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
908 (W)	C138272	27-Oct-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
908 (W)	C138273	27-Oct-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
908 (W)	C138262	27-Oct-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
908 (W)	C138270	27-Oct-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
908 (W)	C138279	27-Oct-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
908 (W)	C138277	27-Oct-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
908 (W)	C138264	27-Oct-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
908 (W)	C138271	27-Oct-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
908 (W)	C138269	27-Oct-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
908 (W)	C138247	27-Oct-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
908 (W)	C138274	27-Oct-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
908 (W)	C138275	27-Oct-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
908 (W)	C138242	27-Oct-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
908 (W)	C138278	27-Oct-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
908 (W)	C138265	27-Oct-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
908 (W)	C138276	27-Oct-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
908 (W)	C138241	27-Oct-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
908 (W)	C138245	27-Oct-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
908 (W)	C138248	27-Oct-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
908 (W)	C138253	27-Oct-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
908 (W)	C138255	27-Oct-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
908 (W)	C138263	27-Oct-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
908 (W)	C138267	27-Oct-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
908 (W)	C138268	27-Oct-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
908 (W)	C138243	27-Oct-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
908 (W)	C138246	27-Oct-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
908 (W)	C138256	27-Oct-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
908 (W)	C138266	27-Oct-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
908 (W)	C138244	27-Oct-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
908 (W)	C138240	27-Oct-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
908 (W)	C138250	27-Oct-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
908 (W)	C138249	27-Oct-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
908 (W)	C138258	27-Oct-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
908 (W)	C138257	27-Oct-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
908 (W)	C138252	27-Oct-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
908 (W)	C138254	27-Oct-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
908 (W)	C138259	27-Oct-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
908 (W)	C138261	27-Oct-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
908 (W)	C138251	27-Oct-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
908 (W)	C138260	27-Oct-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
908 (W)	C139006	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
908 (W)	C139002	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
908 (W)	C139003	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
908 (W)	C139049	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
908 (W)	C138995	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
908 (W)	C138985	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
908 (W)	C138986	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
908 (W)	C139005	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
908 (W)	C139057	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
908 (W)	C139056	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
908 (W)	C138989	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
908 (W)	C139055	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
908 (W)	C138988	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
908 (W)	C138984	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
908 (W)	C139008	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
908 (W)	C138983	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
908 (W)	C139004	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
Total :							68	269.9375		28343.71	0.000	2699.43	0.00	31043.14
Challan No:- CI/23-24/2415				VISHNU PRAJAPATI										
662 (W)	C141610	27-Oct-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
662 (W)	C141611	27-Oct-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
662 (W)	C141629	27-Oct-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
662 (W)	C141618	27-Oct-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
662 (W)	C142205	27-Oct-23	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
662 (W)	C142210	27-Oct-23	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
662 (W)	C142206	27-Oct-23	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
662 (W)	C142208	27-Oct-23	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
662 (W)	C142207	27-Oct-23	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
662 (W)	C142212	27-Oct-23	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
662 (W)	C142211	27-Oct-23	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
662 (W)	C142209	27-Oct-23	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
662 (W)	C142204	27-Oct-23	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
662 (W)	C142229	27-Oct-23	CH	HK55A	IVORY/GREEN	2.06x10.00	1	2.5000	200.00	500.00	0.000	50.00	0.00	550.00
662 (W)	C142226	27-Oct-23	CH	HK55A	IVORY/GREEN	2.06x10.00	1	2.5000	200.00	500.00	0.000	50.00	0.00	550.00
662 (W)	C142230	27-Oct-23	CH	HK55A	IVORY/GREEN	2.06x10.00	1	2.5000	200.00	500.00	0.000	50.00	0.00	550.00
662 (W)	C142381	27-Oct-23	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
662 (W)	C142382	27-Oct-23	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
662 (W)	C142368	27-Oct-23	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
662 (W)	C142375	27-Oct-23	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
662 (W)	C142369	27-Oct-23	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
662 (W)	C142383	27-Oct-23	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
662 (W)	C142378	27-Oct-23	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
662 (W)	C142370	27-Oct-23	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
662 (W)	C142380	27-Oct-23	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
662 (W)	C142372	27-Oct-23	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
662 (W)	C142376	27-Oct-23	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
662 (W)	C142377	27-Oct-23	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
662 (W)	C142384	27-Oct-23	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
662 (W)	C142385	27-Oct-23	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
662 (W)	C142373	27-Oct-23	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
662 (W)	C142374	27-Oct-23	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
662 (W)	C141883	27-Oct-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
662 (W)	C141887	27-Oct-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
662 (W)	C141884	27-Oct-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
662 (W)	C141886	27-Oct-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
662 (W)	C141888	27-Oct-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
662 (W)	C141890	27-Oct-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
662 (W)	C141882	27-Oct-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
662 (W)	C141642	27-Oct-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
662 (W)	C141633	27-Oct-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
662 (W)	C141648	27-Oct-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
662 (W)	C141632	27-Oct-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
662 (W)	C141637	27-Oct-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
Total :							44	129.8125		25962.50	0.000	2596.25	0.00	28558.75
Challan No:- CI/23-24/2416				VISHNU PRAJAPATI										
944 (W)	C167165	27-Oct-23	BD	GCVJ-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
944 (W)	C167168	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
944 (W)	C167211	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
944 (W)	C167167	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
944 (W)	C167164	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
944 (W)	C167205	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
944 (W)	C167212	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
944 (W)	C167166	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
Total :							8	63.0000		6930.00	0.000	1260.00	0.00	8190.00
Challan No:- CI/23-24/2417				CHHOTELAL YADAV										
927 (W)	C151836	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
927 (W)	C151831	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
902 (W)	C137172	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
902 (W)	C137179	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
902 (W)	C137178	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
902 (W)	C137177	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
902 (W)	C137176	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
902 (W)	C137175	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
902 (W)	C137174	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
902 (W)	C137173	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
902 (W)	C137180	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
902 (W)	C137181	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
902 (W)	C137182	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
902 (W)	C137183	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
902 (W)	C137184	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
902 (W)	C137185	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
902 (W)	C137186	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
902 (W)	C137187	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
902 (W)	C137188	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
902 (W)	C137189	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
902 (W)	C137190	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
902 (W)	C137191	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
902 (W)	C137192	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
902 (W)	C137193	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
902 (W)	C137194	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
902 (W)	C137195	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
902 (W)	C137196	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
902 (W)	C137197	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
902 (W)	C137198	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
655 (W)	C127621	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
Total :							30	241.0000		28920.00	0.000	2410.00	0.00	31330.00
Challan No:- CI/23-24/2418				NAGENDRA PRASAD BIND										
964 (W)	C171028	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
964 (W)	C171027	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
964 (W)	C171029	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
964 (W)	C171018	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
964 (W)	C171019	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
964 (W)	C171775	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
964 (W)	C172018	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C171965	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C171975	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C171966	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
Total :							10	44.7500		6041.30	0.000	895.00	0.00	6936.30
Challan No:- CI/23-24/2419				NAGENDRA PRASAD BIND										
535 (W)	C112142	27-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
684 (W)	C150314	27-Oct-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
684 (W)	C150320	27-Oct-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
684 (W)	C150318	27-Oct-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
684 (W)	C150319	27-Oct-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
684 (W)	C151395	27-Oct-23	PL	KO-505	NAVY/SILVER	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
905 (W)	C151142	27-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
905 (W)	C151118	27-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
905 (W)	C151141	27-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
905 (W)	C151133	27-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
905 (W)	C151151	27-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
905 (W)	C151121	27-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
905 (W)	C151120	27-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
905 (W)	C151130	27-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
905 (W)	C151146	27-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
905 (W)	C151140	27-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
905 (W)	C151150	27-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
905 (W)	C151123	27-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
905 (W)	C151143	27-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
905 (W)	C151129	27-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
905 (W)	C151139	27-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
905 (W)	C151131	27-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
905 (W)	C151148	27-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
905 (W)	C151119	27-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
905 (W)	C151144	27-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
905 (W)	C151137	27-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
684 (W)	C151419	27-Oct-23	PL	KO-505	NAVY/SILVER	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
684 (W)	C151408	27-Oct-23	PL	KO-505	NAVY/SILVER	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
684 (W)	C151385	27-Oct-23	PL	KO-505	NAVY/SILVER	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
684 (W)	C151382	27-Oct-23	PL	KO-505	NAVY/SILVER	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
684 (W)	C151417	27-Oct-23	PL	KO-505	NAVY/SILVER	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
684 (W)	C151410	27-Oct-23	PL	KO-505	NAVY/SILVER	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
905 (W)	C151652	27-Oct-23	PL	KO-505	NAVY/SILVER	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
905 (W)	C151650	27-Oct-23	PL	KO-505	NAVY/SILVER	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
684 (W)	C150331	27-Oct-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
Total :							35	271.3125		27288.75	0.000	2713.16	0.00	30001.91

Challan No:- CI/23-24/2420

AMBEDKAR PRAKASH

850 (W)	C143083	27-Oct-23	CH	HK55D	IVORY/BLUE	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
850 (W)	C143082	27-Oct-23	CH	HK55D	IVORY/BLUE	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
663 (W)	C143631	27-Oct-23	CH	HK80B	BLUE	3.09x5.09	1	2.1875	270.00	590.63	0.000	43.75	0.00	634.38
663 (W)	C143633	27-Oct-23	CH	HK80B	BLUE	3.09x5.09	1	2.1875	270.00	590.63	0.000	43.75	0.00	634.38
850 (W)	C143469	27-Oct-23	CH	HK55D	IVORY/BLUE	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
850 (W)	C143468	27-Oct-23	CH	HK55D	IVORY/BLUE	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
851 (W)	C155515	27-Oct-23	CH	HK55D	IVORY/BLUE	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
851 (W)	C155514	27-Oct-23	CH	HK55D	IVORY/BLUE	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
851 (W)	C155517	27-Oct-23	CH	HK55D	IVORY/BLUE	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
851 (W)	C155516	27-Oct-23	CH	HK55D	IVORY/BLUE	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
850 (W)	C143475	27-Oct-23	CH	HK55D	IVORY/BLUE	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
851 (W)	C155521	27-Oct-23	CH	HK55D	IVORY/BLUE	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
850 (W)	C143474	27-Oct-23	CH	HK55D	IVORY/BLUE	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
850 (W)	C143472	27-Oct-23	CH	HK55D	IVORY/BLUE	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
850 (W)	C143473	27-Oct-23	CH	HK55D	IVORY/BLUE	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
Total :							15	82.1250		16731.26	0.000	1642.50	0.00	18373.76

Challan No:- CI/23-24/2421				TAUSIF ANSARI										
498 (W)	C106270	27-Oct-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
498 (W)	C106276	27-Oct-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
1020 (W)	C131688	27-Oct-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	12.19	268.13
Total :							3	7.3125		767.82	0.000	73.14	12.19	828.77

Challan No:- CI/23-24/2422				AMBEDKAR PRAKASH										
838 (W)	C129988	27-Oct-23	PL	AK-86	SMOKE/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
838 (W)	C130012	27-Oct-23	PL	AK-86	SMOKE/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
838 (W)	C130004	27-Oct-23	PL	AK-86	SMOKE/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
838 (W)	C130011	27-Oct-23	PL	AK-86	SMOKE/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
838 (W)	C130009	27-Oct-23	PL	AK-86	SMOKE/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
838 (W)	C130008	27-Oct-23	PL	AK-86	SMOKE/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
838 (W)	C129987	27-Oct-23	PL	AK-86	SMOKE/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
838 (W)	C130010	27-Oct-23	PL	AK-86	SMOKE/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
838 (W)	C130007	27-Oct-23	PL	AK-86	SMOKE/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
838 (W)	C130002	27-Oct-23	PL	AK-86	SMOKE/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
838 (W)	C130001	27-Oct-23	PL	AK-86	SMOKE/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
838 (W)	C130003	27-Oct-23	PL	AK-86	SMOKE/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
838 (W)	C130571	27-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
838 (W)	C130570	27-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
838 (W)	C130566	27-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
838 (W)	C130577	27-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
838 (W)	C130569	27-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
838 (W)	C130567	27-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
838 (W)	C130562	27-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
838 (W)	C130560	27-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
838 (W)	C130576	27-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
838 (W)	C130561	27-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
838 (W)	C130575	27-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
838 (W)	C130589	27-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
838 (W)	C130574	27-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
838 (W)	C130967	27-Oct-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
838 (W)	C131005	27-Oct-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
838 (W)	C130966	27-Oct-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
838 (W)	C130968	27-Oct-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
838 (W)	C130969	27-Oct-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
838 (W)	C131004	27-Oct-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
838 (W)	C131002	27-Oct-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
838 (W)	C131013	27-Oct-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
458 (W)	C100200	27-Oct-23	PL	AK-86	SMOKE/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
Total :							34	225.7500		22575.00	0.000	2257.60	0.00	24832.60
Challan No:- CI/23-24/2423 JAY PRAKASH														
906 (W)	C175705	27-Oct-23	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
906 (W)	C175915	27-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
906 (W)	C175883	27-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
906 (W)	C175889	27-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
906 (W)	C175925	27-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
906 (W)	C175899	27-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
906 (W)	C175886	27-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
906 (W)	C175897	27-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
906 (W)	C175927	27-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
991 (W)	C174345	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
991 (W)	C174375	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
991 (W)	C174378	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
991 (W)	C174377	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
991 (W)	C174376	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
991 (W)	C174386	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
991 (W)	C174347	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
991 (W)	C174348	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
991 (W)	C174319	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
991 (W)	C174355	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
991 (W)	C174354	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
991 (W)	C174316	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
991 (W)	C174379	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
991 (W)	C174382	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
991 (W)	C174384	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
991 (W)	C174383	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
991 (W)	C174356	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
991 (W)	C174318	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
991 (W)	C174315	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
991 (W)	C174320	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
991 (W)	C174387	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
991 (W)	C174352	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
991 (W)	C174346	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
991 (W)	C174381	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
991 (W)	C174389	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
991 (W)	C174388	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
991 (W)	C174351	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
906 (W)	C175908	27-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
906 (W)	C175904	27-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
906 (W)	C175887	27-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
991 (W)	C174385	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
991 (W)	C174317	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
991 (W)	C174341	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
991 (W)	C174353	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
Total :							43	334.6250		37713.75	0.000	6692.50	0.00	44406.25
Challan No:- CI/23-24/2424				NIYAZ AHAMAD										
983 (W)	C172607	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
983 (W)	C172609	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
983 (W)	C172611	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
983 (W)	C172614	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
983 (W)	C172623	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
983 (W)	C172615	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
983 (W)	C172624	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
983 (W)	C172606	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
983 (W)	C172625	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
983 (W)	C172622	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
983 (W)	C172616	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
983 (W)	C172619	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
983 (W)	C172629	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
983 (W)	C172618	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
983 (W)	C172628	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
983 (W)	C172617	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
983 (W)	C172610	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
983 (W)	C172608	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
983 (W)	C172621	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
983 (W)	C172613	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
983 (W)	C172612	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
983 (W)	C172620	27-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
Total :							22	224.1250		30256.82	0.000	4482.50	0.00	34739.32
Challan No:- CI/23-24/2425				SADAB ANSARI										
952 (W)	C173901	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
952 (W)	C173899	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
952 (W)	C173910	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
952 (W)	C173900	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
952 (W)	C173909	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
952 (W)	C173908	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
952 (W)	C167224	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
952 (W)	C167236	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
952 (W)	C167227	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
952 (W)	C167229	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
952 (W)	C167226	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
952 (W)	C167228	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
952 (W)	C167225	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
952 (W)	C167862	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
952 (W)	C167853	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
952 (W)	C167854	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
952 (W)	C167836	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
816 (W)	C167760	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
952 (W)	C167825	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
952 (W)	C167827	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
952 (W)	C167826	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
952 (W)	C167828	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
952 (W)	C167859	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
952 (W)	C167860	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
952 (W)	C167861	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
952 (W)	C167857	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
952 (W)	C167856	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
952 (W)	C167855	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
952 (W)	C167858	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
952 (W)	C167847	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
952 (W)	C167851	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
952 (W)	C167850	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
952 (W)	C167852	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
952 (W)	C167848	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
952 (W)	C167841	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
952 (W)	C167849	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
952 (W)	C167842	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	101.88	1222.50
952 (W)	C167843	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	101.88	1222.50
952 (W)	C167844	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	101.88	1222.50
952 (W)	C167845	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	101.88	1222.50
952 (W)	C167835	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	101.88	1222.50
816 (W)	C168237	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
816 (W)	C168238	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
816 (W)	C168239	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
816 (W)	C168228	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
816 (W)	C168233	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
816 (W)	C168229	27-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
Total :							47	439.3750		48331.39	0.000	8787.50	509.40	56609.49

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- CI/23-24/2426				NIYAZ AHAMAD										
909 (W)	C126182	27-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
909 (W)	C126181	27-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
Total :							2	15.7500		1575.00	0.000	157.50	0.00	1732.50
Challan No:- CI/23-24/2427				SANDEEP YADAV										
542 (W)	C112829	27-Oct-23	PL	AK-78	FOG/WHEAT	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
542 (W)	C112826	27-Oct-23	PL	AK-78	FOG/WHEAT	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
542 (W)	C112973	27-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
542 (W)	C112803	27-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
542 (W)	C112801	27-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
542 (W)	C112788	27-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
542 (W)	C112808	27-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
542 (W)	C112805	27-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
542 (W)	C112789	27-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
542 (W)	C112793	27-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
542 (W)	C112797	27-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
Total :							11	20.5625		2159.05	0.000	205.68	0.00	2364.73
Challan No:- CI/23-24/2428				SHIV CHARAN BINDU										
950 (W)	C126553	27-Oct-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
950 (W)	C126554	27-Oct-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
950 (W)	C126536	27-Oct-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
950 (W)	C126545	27-Oct-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
950 (W)	C126529	27-Oct-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
950 (W)	C126546	27-Oct-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
950 (W)	C126535	27-Oct-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
950 (W)	C126530	27-Oct-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
739 (W)	C131947	27-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
739 (W)	C131940	27-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
739 (W)	C131900	27-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
739 (W)	C131901	27-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
739 (W)	C131946	27-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
739 (W)	C131941	27-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
739 (W)	C131942	27-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
739 (W)	C131943	27-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
950 (W)	C133520	27-Oct-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
950 (W)	C132482	27-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
950 (W)	C133053	27-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
654 (W)	C126902	27-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
950 (W)	C133058	27-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
950 (W)	C133063	27-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
950 (W)	C133064	27-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
950 (W)	C132519	27-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
950 (W)	C133054	27-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
879 (W)	C132355	27-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
950 (W)	C132551	27-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
571 (W)	C117573	27-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
654 (W)	C126904	27-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
654 (W)	C126903	27-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
950 (W)	C132490	27-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
571 (W)	C117577	27-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
654 (W)	C126936	27-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
950 (W)	C133509	27-Oct-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	126.25	1325.63
571 (W)	C117572	27-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
654 (W)	C126935	27-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
654 (W)	C126929	27-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
950 (W)	C132520	27-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
950 (W)	C132552	27-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
950 (W)	C132542	27-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
654 (W)	C126901	27-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
654 (W)	C126900	27-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
950 (W)	C132541	27-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
950 (W)	C132489	27-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
950 (W)	C133510	27-Oct-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
654 (W)	C126920	27-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
950 (W)	C132549	27-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
950 (W)	C132544	27-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
950 (W)	C132543	27-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
950 (W)	C132536	27-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
950 (W)	C132550	27-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
950 (W)	C132540	27-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
950 (W)	C132535	27-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
950 (W)	C132539	27-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
950 (W)	C126563	27-Oct-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
950 (W)	C126562	27-Oct-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
950 (W)	C126534	27-Oct-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
950 (W)	C126533	27-Oct-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
950 (W)	C126555	27-Oct-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
950 (W)	C126572	27-Oct-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
950 (W)	C126576	27-Oct-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
950 (W)	C126532	27-Oct-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
879 (W)	C131998	27-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
571 (W)	C117472	27-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
571 (W)	C117469	27-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
879 (W)	C132024	27-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
739 (W)	C131919	27-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
739 (W)	C131914	27-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
739 (W)	C131910	27-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
739 (W)	C131917	27-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
739 (W)	C131908	27-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
739 (W)	C131899	27-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
739 (W)	C131918	27-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
571 (W)	C117468	27-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	38.13	400.31
739 (W)	C131911	27-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	38.13	400.31
739 (W)	C131904	27-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
571 (W)	C117462	27-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
739 (W)	C131907	27-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
950 (W)	C132488	27-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
950 (W)	C132493	27-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
950 (W)	C132497	27-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
950 (W)	C132494	27-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
950 (W)	C132503	27-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
950 (W)	C132501	27-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
950 (W)	C132495	27-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
950 (W)	C132502	27-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	78.75	826.88

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
950 (W)	C132498	27-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	78.75	826.88
950 (W)	C132496	27-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	78.75	826.88
950 (W)	C132487	27-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	78.75	826.88
950 (W)	C132504	27-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	78.75	826.88
950 (W)	C133071	27-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
950 (W)	C133072	27-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
950 (W)	C133081	27-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
950 (W)	C132538	27-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	78.75	826.88
950 (W)	C133055	27-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
950 (W)	C133056	27-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
950 (W)	C133096	27-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	101.88	1069.69
950 (W)	C133100	27-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	101.88	1069.69
654 (W)	C126910	27-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	101.88	1069.69
950 (W)	C126561	27-Oct-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
950 (W)	C126556	27-Oct-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
950 (W)	C126578	27-Oct-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
950 (W)	C126577	27-Oct-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
571 (W)	C117531	27-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
654 (W)	C126777	27-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
571 (W)	C117567	27-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
571 (W)	C117574	27-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
571 (W)	C117592	27-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
571 (W)	C117593	27-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
654 (W)	C126429	27-Oct-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
654 (W)	C126437	27-Oct-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
654 (W)	C126440	27-Oct-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
Total :							112	725.0000		76125.30	0.000	7250.28	980.65	82394.93
Challan No:- CI/23-24/2429 NAHARUDDIN														
885 (W)	C134750	27-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
885 (W)	C134747	27-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
885 (W)	C134737	27-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
885 (W)	C134743	27-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
885 (W)	C134739	27-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
885 (W)	C134746	27-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
885 (W)	C134748	27-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
885 (W)	C134745	27-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
885 (W)	C133829	27-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
885 (W)	C134744	27-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
885 (W)	C134754	27-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
657 (W)	C140843	27-Oct-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
885 (W)	C133815	27-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
885 (W)	C133828	27-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
885 (W)	C133827	27-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
885 (W)	C133811	27-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
885 (W)	C133822	27-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
885 (W)	C133819	27-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
885 (W)	C133813	27-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
885 (W)	C133812	27-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
885 (W)	C133816	27-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
885 (W)	C133830	27-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
885 (W)	C133821	27-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
885 (W)	C133824	27-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
885 (W)	C133847	27-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
885 (W)	C133814	27-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
885 (W)	C133820	27-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
885 (W)	C133848	27-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
885 (W)	C133823	27-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
885 (W)	C133817	27-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
885 (W)	C133818	27-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
885 (W)	C134287	27-Oct-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
885 (W)	C134298	27-Oct-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
885 (W)	C134276	27-Oct-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
885 (W)	C134288	27-Oct-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
885 (W)	C134289	27-Oct-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
885 (W)	C134275	27-Oct-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
Total :							37	147.0000		14896.88	0.000	1470.03	0.00	16366.91
Challan No:- CI/23-24/2430				SHIV CHARAN BINDU										
875 (W)	C187505	27-Oct-23	WS	R862	SILVER	2.03x8.00	1	1.8125	210.00	380.63	0.000	36.25	0.00	416.88
875 (W)	C187513	27-Oct-23	WS	R862	SILVER	2.03x8.00	1	1.8125	210.00	380.63	0.000	36.25	0.00	416.88
875 (W)	C187504	27-Oct-23	WS	R862	SILVER	2.03x8.00	1	1.8125	210.00	380.63	0.000	36.25	0.00	416.88

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
875 (W)	C187501	27-Oct-23	WS	R862	SILVER	2.03x8.00	1	1.8125	210.00	380.63	0.000	36.25	0.00	416.88
875 (W)	C187514	27-Oct-23	WS	R862	SILVER	2.03x8.00	1	1.8125	210.00	380.63	0.000	36.25	0.00	416.88
875 (W)	C187506	27-Oct-23	WS	R862	SILVER	2.03x8.00	1	1.8125	210.00	380.63	0.000	36.25	0.00	416.88
875 (W)	C187502	27-Oct-23	WS	R862	SILVER	2.03x8.00	1	1.8125	210.00	380.63	0.000	36.25	0.00	416.88
875 (W)	C187503	27-Oct-23	WS	R862	SILVER	2.03x8.00	1	1.8125	210.00	380.63	0.000	36.25	0.00	416.88
875 (W)	C187532	27-Oct-23	WS	R862	SILVER	4.00x6.00	1	2.4375	210.00	511.88	0.000	48.75	0.00	560.63
875 (W)	C187509	27-Oct-23	WS	R862	SILVER	2.03x8.00	1	1.8125	210.00	380.63	0.000	36.25	0.00	416.88
875 (W)	C187541	27-Oct-23	WS	R862	SILVER	4.00x6.00	1	2.4375	210.00	511.88	0.000	48.75	0.00	560.63
875 (W)	C187531	27-Oct-23	WS	R862	SILVER	4.00x6.00	1	2.4375	210.00	511.88	0.000	48.75	0.00	560.63
875 (W)	C187507	27-Oct-23	WS	R862	SILVER	2.03x8.00	1	1.8125	210.00	380.63	0.000	36.25	0.00	416.88
875 (W)	C187441	27-Oct-23	WS	R862	SILVER	5.00x8.00	1	4.0625	210.00	853.13	0.000	81.25	0.00	934.38
875 (W)	C187459	27-Oct-23	WS	R862	SILVER	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
875 (W)	C187449	27-Oct-23	WS	R862	SILVER	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
875 (W)	C187463	27-Oct-23	WS	R862	SILVER	7.08x10.00	1	8.0000	210.00	1680.00	0.000	160.00	0.00	1840.00
875 (W)	C187465	27-Oct-23	WS	R862	SILVER	7.08x10.00	1	8.0000	210.00	1680.00	0.000	160.00	0.00	1840.00
875 (W)	C187462	27-Oct-23	WS	R862	SILVER	7.08x10.00	1	8.0000	210.00	1680.00	0.000	160.00	0.00	1840.00
875 (W)	C187464	27-Oct-23	WS	R862	SILVER	7.08x10.00	1	8.0000	210.00	1680.00	0.000	160.00	0.00	1840.00
875 (W)	C187533	27-Oct-23	WS	R862	SILVER	4.00x6.00	1	2.4375	210.00	511.88	0.000	48.75	0.00	560.63
875 (W)	C187542	27-Oct-23	WS	R862	SILVER	4.00x6.00	1	2.4375	210.00	511.88	0.000	48.75	0.00	560.63
875 (W)	C187540	27-Oct-23	WS	R862	SILVER	4.00x6.00	1	2.4375	210.00	511.88	0.000	48.75	0.00	560.63
875 (W)	C187508	27-Oct-23	WS	R862	SILVER	2.03x8.00	1	1.8125	210.00	380.63	0.000	36.25	0.00	416.88
875 (W)	C187510	27-Oct-23	WS	R862	SILVER	2.03x8.00	1	1.8125	210.00	380.63	0.000	36.25	0.00	416.88
875 (W)	C187148	27-Oct-23	WS	A959	BEIGE/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
875 (W)	C187150	27-Oct-23	WS	A959	BEIGE/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
875 (W)	C187154	27-Oct-23	WS	A959	BEIGE/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
875 (W)	C187155	27-Oct-23	WS	A959	BEIGE/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
875 (W)	C187157	27-Oct-23	WS	A959	BEIGE/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
875 (W)	C187156	27-Oct-23	WS	A959	BEIGE/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
875 (W)	C187164	27-Oct-23	WS	A959	BEIGE/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
875 (W)	C187161	27-Oct-23	WS	A959	BEIGE/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
Total :							33	147.5625		30348.23	0.000	2951.25	0.00	33299.48
Challan No:- CI/23-24/2431				SHANI PRAJAPATI										
797 (W)	C121719	27-Oct-23	WS	CI-621	LT.GREY/MULTI	2.03x8.00	1	1.8125	220.00	398.75	0.000	36.25	0.00	435.00
797 (W)	C121720	27-Oct-23	WS	CI-621	LT.GREY/MULTI	2.03x8.00	1	1.8125	220.00	398.75	0.000	36.25	0.00	435.00
797 (W)	C121735	27-Oct-23	WS	CI-621	LT.GREY/MULTI	3.00x5.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
797 (W)	C121736	27-Oct-23	WS	CI-621	LT.GREY/MULTI	3.00x5.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
797 (W)	C121734	27-Oct-23	WS	CI-621	LT.GREY/MULTI	3.00x5.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
797 (W)	C121782	27-Oct-23	WS	CI-621	LT.GREY/MULTI	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
797 (W)	C121784	27-Oct-23	WS	CI-621	LT.GREY/MULTI	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
797 (W)	C121783	27-Oct-23	WS	CI-621	LT.GREY/MULTI	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
797 (W)	C121807	27-Oct-23	WS	CI-621	LT.GREY/MULTI	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
797 (W)	C121808	27-Oct-23	WS	CI-621	LT.GREY/MULTI	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
797 (W)	C121748	27-Oct-23	WS	CI-621	LT.GREY/MULTI	4.00x6.00	1	2.4375	220.00	536.25	0.000	48.75	0.00	585.00
797 (W)	C121747	27-Oct-23	WS	CI-621	LT.GREY/MULTI	4.00x6.00	1	2.4375	220.00	536.25	0.000	48.75	0.00	585.00
797 (W)	C121793	27-Oct-23	WS	CI-621	LT.GREY/MULTI	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
Total :							13	51.2500		11275.00	0.000	1025.00	0.00	12300.00
Challan No:- CI/23-24/2432				SHANI PRAJAPATI										
956 (W)	C130142	27-Oct-23	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
956 (W)	C130148	27-Oct-23	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
956 (W)	C130141	27-Oct-23	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
956 (W)	C130140	27-Oct-23	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
956 (W)	C130149	27-Oct-23	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
956 (W)	C130147	27-Oct-23	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
956 (W)	C130101	27-Oct-23	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
956 (W)	C130146	27-Oct-23	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
956 (W)	C130102	27-Oct-23	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
956 (W)	C130099	27-Oct-23	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
956 (W)	C130103	27-Oct-23	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
956 (W)	C130151	27-Oct-23	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
956 (W)	C130150	27-Oct-23	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
956 (W)	C130122	27-Oct-23	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
956 (W)	C130109	27-Oct-23	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
956 (W)	C130098	27-Oct-23	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
956 (W)	C130152	27-Oct-23	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
956 (W)	C130100	27-Oct-23	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
956 (W)	C130133	27-Oct-23	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
956 (W)	C130105	27-Oct-23	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
956 (W)	C130887	27-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
886 (W)	C130807	27-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
956 (W)	C130902	27-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
956 (W)	C130885	27-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
956 (W)	C126249	27-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
956 (W)	C130886	27-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
956 (W)	C126233	27-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
956 (W)	C126230	27-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
956 (W)	C126239	27-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
956 (W)	C126231	27-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
956 (W)	C126250	27-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
956 (W)	C130894	27-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
956 (W)	C130881	27-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
956 (W)	C130883	27-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
956 (W)	C130897	27-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
956 (W)	C126238	27-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
956 (W)	C130882	27-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
956 (W)	C130889	27-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
956 (W)	C130890	27-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
956 (W)	C130888	27-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
956 (W)	C126241	27-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
956 (W)	C126240	27-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
956 (W)	C130895	27-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
956 (W)	C126251	27-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
956 (W)	C130900	27-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
956 (W)	C130884	27-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
956 (W)	C130898	27-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
956 (W)	C130896	27-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
956 (W)	C130893	27-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
956 (W)	C126245	27-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
956 (W)	C126244	27-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
956 (W)	C126243	27-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
956 (W)	C130878	27-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
956 (W)	C130879	27-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
956 (W)	C126247	27-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
956 (W)	C130891	27-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
956 (W)	C130880	27-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
956 (W)	C126232	27-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
956 (W)	C126242	27-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
956 (W)	C126294	27-Oct-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
956 (W)	C126393	27-Oct-23	PL	AK-86	SMOKE/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
956 (W)	C126307	27-Oct-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
956 (W)	C126308	27-Oct-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
956 (W)	C126425	27-Oct-23	PL	AK-86	SMOKE/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
956 (W)	C126310	27-Oct-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
956 (W)	C130131	27-Oct-23	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
956 (W)	C130132	27-Oct-23	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
650 (W)	C140726	27-Oct-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
650 (W)	C141308	27-Oct-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
650 (W)	C141310	27-Oct-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
650 (W)	C141269	27-Oct-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
886 (W)	C131081	27-Oct-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
886 (W)	C131114	27-Oct-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
956 (W)	C126295	27-Oct-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
886 (W)	C131082	27-Oct-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
886 (W)	C131115	27-Oct-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
886 (W)	C131108	27-Oct-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
886 (W)	C130759	27-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
886 (W)	C130838	27-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
956 (W)	C131116	27-Oct-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
956 (W)	C131117	27-Oct-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
650 (W)	C140721	27-Oct-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
650 (W)	C140722	27-Oct-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
794 (W)	C130192	27-Oct-23	PL	AK-86	SMOKE/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
Total :							84	571.0000		58454.71	0.000	5710.19	0.00	64164.90
Challan No:- CI/23-24/2433				SHANI PRAJAPATI										
705 (W)	C168409	27-Oct-23	BD	ECJV ARO6A	TEAL	1.06x1.06	1	0.2500	120.00	30.00	0.000	5.00	0.00	35.00
705 (W)	C168400	27-Oct-23	BD	ECJV ARO6A	TEAL	1.06x1.06	1	0.2500	120.00	30.00	0.000	5.00	0.00	35.00
705 (W)	C168391	27-Oct-23	BD	ECJV ARO6A	TEAL	1.06x1.06	1	0.2500	120.00	30.00	0.000	5.00	0.00	35.00
705 (W)	C168421	27-Oct-23	BD	ECJV ARO6A	TEAL	1.06x1.06	1	0.2500	120.00	30.00	0.000	5.00	0.00	35.00
705 (W)	C168408	27-Oct-23	BD	ECJV ARO6A	TEAL	1.06x1.06	1	0.2500	120.00	30.00	0.000	5.00	0.00	35.00
705 (W)	C168419	27-Oct-23	BD	ECJV ARO6A	TEAL	1.06x1.06	1	0.2500	120.00	30.00	0.000	5.00	0.00	35.00
705 (W)	C168390	27-Oct-23	BD	ECJV ARO6A	TEAL	1.06x1.06	1	0.2500	120.00	30.00	0.000	5.00	0.00	35.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
705 (W)	C168415	27-Oct-23	BD	ECJV ARO6A	TEAL	1.06x1.06	1	0.2500	120.00	30.00	0.000	5.00	0.00	35.00
705 (W)	C168436	27-Oct-23	BD	ECJV ARO6A	TEAL	1.06x1.06	1	0.2500	120.00	30.00	0.000	5.00	0.00	35.00
705 (W)	C168420	27-Oct-23	BD	ECJV ARO6A	TEAL	1.06x1.06	1	0.2500	120.00	30.00	0.000	5.00	0.00	35.00
705 (W)	C168394	27-Oct-23	BD	ECJV ARO6A	TEAL	1.06x1.06	1	0.2500	120.00	30.00	0.000	5.00	0.00	35.00
705 (W)	C168427	27-Oct-23	BD	ECJV ARO6A	TEAL	1.06x1.06	1	0.2500	120.00	30.00	0.000	5.00	0.00	35.00
705 (W)	C168431	27-Oct-23	BD	ECJV ARO6A	TEAL	1.06x1.06	1	0.2500	120.00	30.00	0.000	5.00	0.00	35.00
705 (W)	C168433	27-Oct-23	BD	ECJV ARO6A	TEAL	1.06x1.06	1	0.2500	120.00	30.00	0.000	5.00	0.00	35.00
705 (W)	C168405	27-Oct-23	BD	ECJV ARO6A	TEAL	1.06x1.06	1	0.2500	120.00	30.00	0.000	5.00	0.00	35.00
705 (W)	C168430	27-Oct-23	BD	ECJV ARO6A	TEAL	1.06x1.06	1	0.2500	120.00	30.00	0.000	5.00	0.00	35.00
705 (W)	C168402	27-Oct-23	BD	ECJV ARO6A	TEAL	1.06x1.06	1	0.2500	120.00	30.00	0.000	5.00	0.00	35.00
705 (W)	C168410	27-Oct-23	BD	ECJV ARO6A	TEAL	1.06x1.06	1	0.2500	120.00	30.00	0.000	5.00	0.00	35.00
705 (W)	C168417	27-Oct-23	BD	ECJV ARO6A	TEAL	1.06x1.06	1	0.2500	120.00	30.00	0.000	5.00	0.00	35.00
705 (W)	C168401	27-Oct-23	BD	ECJV ARO6A	TEAL	1.06x1.06	1	0.2500	120.00	30.00	0.000	5.00	0.00	35.00
705 (W)	C168404	27-Oct-23	BD	ECJV ARO6A	TEAL	1.06x1.06	1	0.2500	120.00	30.00	0.000	5.00	0.00	35.00
705 (W)	C168416	27-Oct-23	BD	ECJV ARO6A	TEAL	1.06x1.06	1	0.2500	120.00	30.00	0.000	5.00	0.00	35.00
705 (W)	C168439	27-Oct-23	BD	ECJV ARO6A	TEAL	1.06x1.06	1	0.2500	120.00	30.00	0.000	5.00	0.00	35.00
705 (W)	C168399	27-Oct-23	BD	ECJV ARO6A	TEAL	1.06x1.06	1	0.2500	120.00	30.00	0.000	5.00	0.00	35.00
705 (W)	C168411	27-Oct-23	BD	ECJV ARO6A	TEAL	1.06x1.06	1	0.2500	120.00	30.00	0.000	5.00	0.00	35.00
705 (W)	C168435	27-Oct-23	BD	ECJV ARO6A	TEAL	1.06x1.06	1	0.2500	120.00	30.00	0.000	5.00	0.00	35.00
705 (W)	C168434	27-Oct-23	BD	ECJV ARO6A	TEAL	1.06x1.06	1	0.2500	120.00	30.00	0.000	5.00	0.00	35.00
705 (W)	C168396	27-Oct-23	BD	ECJV ARO6A	TEAL	1.06x1.06	1	0.2500	120.00	30.00	0.000	5.00	0.00	35.00
705 (W)	C168428	27-Oct-23	BD	ECJV ARO6A	TEAL	1.06x1.06	1	0.2500	120.00	30.00	0.000	5.00	0.00	35.00
705 (W)	C168414	27-Oct-23	BD	ECJV ARO6A	TEAL	1.06x1.06	1	0.2500	120.00	30.00	0.000	5.00	0.00	35.00
705 (W)	C168407	27-Oct-23	BD	ECJV ARO6A	TEAL	1.06x1.06	1	0.2500	120.00	30.00	0.000	5.00	0.00	35.00
705 (W)	C168398	27-Oct-23	BD	ECJV ARO6A	TEAL	1.06x1.06	1	0.2500	120.00	30.00	0.000	5.00	0.00	35.00
705 (W)	C168425	27-Oct-23	BD	ECJV ARO6A	TEAL	1.06x1.06	1	0.2500	120.00	30.00	0.000	5.00	0.00	35.00
705 (W)	C168438	27-Oct-23	BD	ECJV ARO6A	TEAL	1.06x1.06	1	0.2500	120.00	30.00	0.000	5.00	0.00	35.00
705 (W)	C168406	27-Oct-23	BD	ECJV ARO6A	TEAL	1.06x1.06	1	0.2500	120.00	30.00	0.000	5.00	0.00	35.00
705 (W)	C168423	27-Oct-23	BD	ECJV ARO6A	TEAL	1.06x1.06	1	0.2500	120.00	30.00	0.000	5.00	0.00	35.00
705 (W)	C168392	27-Oct-23	BD	ECJV ARO6A	TEAL	1.06x1.06	1	0.2500	120.00	30.00	0.000	5.00	0.00	35.00
705 (W)	C168395	27-Oct-23	BD	ECJV ARO6A	TEAL	1.06x1.06	1	0.2500	120.00	30.00	0.000	5.00	0.00	35.00
705 (W)	C168403	27-Oct-23	BD	ECJV ARO6A	TEAL	1.06x1.06	1	0.2500	120.00	30.00	0.000	5.00	0.00	35.00
705 (W)	C168393	27-Oct-23	BD	ECJV ARO6A	TEAL	1.06x1.06	1	0.2500	120.00	30.00	0.000	5.00	0.00	35.00
705 (W)	C168426	27-Oct-23	BD	ECJV ARO6A	TEAL	1.06x1.06	1	0.2500	120.00	30.00	0.000	5.00	0.00	35.00
705 (W)	C168429	27-Oct-23	BD	ECJV ARO6A	TEAL	1.06x1.06	1	0.2500	120.00	30.00	0.000	5.00	0.00	35.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
705 (W)	C168437	27-Oct-23	BD	ECJV ARO6A	TEAL	1.06x1.06	1	0.2500	120.00	30.00	0.000	5.00	0.00	35.00
705 (W)	C168397	27-Oct-23	BD	ECJV ARO6A	TEAL	1.06x1.06	1	0.2500	120.00	30.00	0.000	5.00	0.00	35.00
705 (W)	C168412	27-Oct-23	BD	ECJV ARO6A	TEAL	1.06x1.06	1	0.2500	120.00	30.00	0.000	5.00	0.00	35.00
705 (W)	C168422	27-Oct-23	BD	ECJV ARO6A	TEAL	1.06x1.06	1	0.2500	120.00	30.00	0.000	5.00	0.00	35.00
705 (W)	C168413	27-Oct-23	BD	ECJV ARO6A	TEAL	1.06x1.06	1	0.2500	120.00	30.00	0.000	5.00	0.00	35.00
705 (W)	C168432	27-Oct-23	BD	ECJV ARO6A	TEAL	1.06x1.06	1	0.2500	120.00	30.00	0.000	5.00	0.00	35.00
705 (W)	C168424	27-Oct-23	BD	ECJV ARO6A	TEAL	1.06x1.06	1	0.2500	120.00	30.00	0.000	5.00	0.00	35.00
705 (W)	C169440	27-Oct-23	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50
705 (W)	C169439	27-Oct-23	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50
705 (W)	C169425	27-Oct-23	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50
705 (W)	C169424	27-Oct-23	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50
705 (W)	C169423	27-Oct-23	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50
705 (W)	C169433	27-Oct-23	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50
705 (W)	C169217	27-Oct-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
705 (W)	C169218	27-Oct-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
705 (W)	C169208	27-Oct-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
705 (W)	C169189	27-Oct-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
705 (W)	C168582	27-Oct-23	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
705 (W)	C168576	27-Oct-23	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
705 (W)	C168647	27-Oct-23	BD	ECJV ARO6A	TEAL	3.06x5.06	1	1.9375	120.00	232.50	0.000	38.75	0.00	271.25
705 (W)	C168640	27-Oct-23	BD	ECJV ARO6A	TEAL	3.06x5.06	1	1.9375	120.00	232.50	0.000	38.75	0.00	271.25
705 (W)	C168641	27-Oct-23	BD	ECJV ARO6A	TEAL	3.06x5.06	1	1.9375	120.00	232.50	0.000	38.75	0.00	271.25
Total :							64	138.3125		16597.50	0.000	2766.25	0.00	19363.75
Challan No:- CI/23-24/2434														
RATAN CHANDRA AGRAHARI														
793 (W)	C169307	27-Oct-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
793 (W)	C169022	27-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
793 (W)	C169011	27-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
793 (W)	C169012	27-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
793 (W)	C169027	27-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
793 (W)	C169302	27-Oct-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
793 (W)	C169329	27-Oct-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
793 (W)	C169331	27-Oct-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
793 (W)	C169343	27-Oct-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
793 (W)	C169305	27-Oct-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
793 (W)	C169496	27-Oct-23	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
793 (W)	C169021	27-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
793 (W)	C169020	27-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
793 (W)	C169332	27-Oct-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
793 (W)	C169303	27-Oct-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
793 (W)	C169509	27-Oct-23	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50
793 (W)	C169342	27-Oct-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
793 (W)	C169015	27-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
793 (W)	C169330	27-Oct-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
793 (W)	C169334	27-Oct-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
793 (W)	C169306	27-Oct-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
793 (W)	C169026	27-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
793 (W)	C169024	27-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50

Total :	23	218.3750	26205.00	0.000	4367.50	0.00	30572.50
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Challan No:- CI/23-24/2435
RATAN CHANDRA AGRAHARI

649 (W)	C127975	27-Oct-23	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
649 (W)	C127978	27-Oct-23	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
649 (W)	C127977	27-Oct-23	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
904 (W)	C138974	27-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
637 (W)	C125682	27-Oct-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
637 (W)	C125552	27-Oct-23	PL	KO-511	LIGHT GREEN	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
637 (W)	C125548	27-Oct-23	PL	KO-511	LIGHT GREEN	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
637 (W)	C125690	27-Oct-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
637 (W)	C125691	27-Oct-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
637 (W)	C125686	27-Oct-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
637 (W)	C125680	27-Oct-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
637 (W)	C125681	27-Oct-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32

Total :	12	132.1250	15600.67	0.000	1321.28	0.00	16921.95
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Challan No:- CI/23-24/2436
C.I. UNIT-I(C001)

658 (W)	C146527	28-Oct-23	AN	27117	BROWN	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
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Total :	1	8.3750	800.00	0.000	0.00	0.00	800.00
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Challan No:- CI/23-24/2437
SUKHRAM

728 (W)	C180774	27-Oct-23	KM	A-196	MULTI	1.06x2.00	1	0.3125	130.00	40.63	0.000	6.25	0.00	46.88
728 (W)	C180821	27-Oct-23	KM	A-197	MULTI	1.06x2.00	1	0.3125	130.00	40.63	0.000	6.25	0.00	46.88
728 (W)	C180822	27-Oct-23	KM	A-197	MULTI	1.06x2.00	1	0.3125	130.00	40.63	0.000	6.25	0.00	46.88

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
728 (W)	C180823	27-Oct-23	KM	A-197	MULTI	1.06x2.00	1	0.3125	130.00	40.63	0.000	6.25	0.00	46.88
728 (W)	C180824	27-Oct-23	KM	A-197	MULTI	1.06x2.00	1	0.3125	130.00	40.63	0.000	6.25	0.00	46.88
728 (W)	C180825	27-Oct-23	KM	A-197	MULTI	1.06x2.00	1	0.3125	130.00	40.63	0.000	6.25	0.00	46.88
728 (W)	C180826	27-Oct-23	KM	A-197	MULTI	1.06x2.00	1	0.3125	130.00	40.63	0.000	6.25	0.00	46.88
728 (W)	C180827	27-Oct-23	KM	A-197	MULTI	1.06x2.00	1	0.3125	130.00	40.63	0.000	6.25	0.00	46.88
728 (W)	C180828	27-Oct-23	KM	A-197	MULTI	1.06x2.00	1	0.3125	130.00	40.63	0.000	6.25	0.00	46.88
728 (W)	C180829	27-Oct-23	KM	A-197	MULTI	1.06x2.00	1	0.3125	130.00	40.63	0.000	6.25	0.00	46.88
728 (W)	C180830	27-Oct-23	KM	A-197	MULTI	1.06x2.00	1	0.3125	130.00	40.63	0.000	6.25	0.00	46.88
728 (W)	C180831	27-Oct-23	KM	A-197	MULTI	1.06x2.00	1	0.3125	130.00	40.63	0.000	6.25	0.00	46.88
728 (W)	C180832	27-Oct-23	KM	A-197	MULTI	1.06x2.00	1	0.3125	130.00	40.63	0.000	6.25	0.00	46.88
728 (W)	C180833	27-Oct-23	KM	A-197	MULTI	1.06x2.00	1	0.3125	130.00	40.63	0.000	6.25	0.00	46.88
728 (W)	C180834	27-Oct-23	KM	A-197	MULTI	1.06x2.00	1	0.3125	130.00	40.63	0.000	6.25	0.00	46.88
728 (W)	C180835	27-Oct-23	KM	A-197	MULTI	1.06x2.00	1	0.3125	130.00	40.63	0.000	6.25	0.00	46.88
728 (W)	C180836	27-Oct-23	KM	A-197	MULTI	1.06x2.00	1	0.3125	130.00	40.63	0.000	6.25	0.00	46.88
728 (W)	C180837	27-Oct-23	KM	A-197	MULTI	1.06x2.00	1	0.3125	130.00	40.63	0.000	6.25	0.00	46.88
728 (W)	C180838	27-Oct-23	KM	A-197	MULTI	1.06x2.00	1	0.3125	130.00	40.63	0.000	6.25	0.00	46.88
728 (W)	C180839	27-Oct-23	KM	A-197	MULTI	1.06x2.00	1	0.3125	130.00	40.63	0.000	6.25	0.00	46.88
728 (W)	C180840	27-Oct-23	KM	A-197	MULTI	1.06x2.00	1	0.3125	130.00	40.63	0.000	6.25	0.00	46.88
728 (W)	C180841	27-Oct-23	KM	A-197	MULTI	1.06x2.00	1	0.3125	130.00	40.63	0.000	6.25	0.00	46.88
728 (W)	C180842	27-Oct-23	KM	A-197	MULTI	1.06x2.00	1	0.3125	130.00	40.63	0.000	6.25	0.00	46.88
728 (W)	C180843	27-Oct-23	KM	A-197	MULTI	1.06x2.00	1	0.3125	130.00	40.63	0.000	6.25	0.00	46.88
728 (W)	C180844	27-Oct-23	KM	A-197	MULTI	1.06x2.00	1	0.3125	130.00	40.63	0.000	6.25	0.00	46.88
728 (W)	C180845	27-Oct-23	KM	A-197	MULTI	1.06x2.00	1	0.3125	130.00	40.63	0.000	6.25	0.00	46.88
728 (W)	C180846	27-Oct-23	KM	A-197	MULTI	1.06x2.00	1	0.3125	130.00	40.63	0.000	6.25	0.00	46.88
728 (W)	C180847	27-Oct-23	KM	A-197	MULTI	1.06x2.00	1	0.3125	130.00	40.63	0.000	6.25	0.00	46.88
728 (W)	C180848	27-Oct-23	KM	A-197	MULTI	1.06x2.00	1	0.3125	130.00	40.63	0.000	6.25	0.00	46.88
728 (W)	C180849	27-Oct-23	KM	A-197	MULTI	1.06x2.00	1	0.3125	130.00	40.63	0.000	6.25	0.00	46.88

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
728 (W)	C180858	27-Oct-23	KM	A-197	MULTI	1.06x2.00	1	0.3125	130.00	40.63	0.000	6.25	0.00	46.88
728 (W)	C180859	27-Oct-23	KM	A-197	MULTI	1.06x2.00	1	0.3125	130.00	40.63	0.000	6.25	0.00	46.88
728 (W)	C180860	27-Oct-23	KM	A-197	MULTI	1.06x2.00	1	0.3125	130.00	40.63	0.000	6.25	0.00	46.88
728 (W)	C180861	27-Oct-23	KM	A-197	MULTI	1.06x2.00	1	0.3125	130.00	40.63	0.000	6.25	0.00	46.88
728 (W)	C180862	27-Oct-23	KM	A-197	MULTI	1.06x2.00	1	0.3125	130.00	40.63	0.000	6.25	0.00	46.88
728 (W)	C180863	27-Oct-23	KM	A-197	MULTI	1.06x2.00	1	0.3125	130.00	40.63	0.000	6.25	0.00	46.88
728 (W)	C180864	27-Oct-23	KM	A-197	MULTI	1.06x2.00	1	0.3125	130.00	40.63	0.000	6.25	0.00	46.88
728 (W)	C180865	27-Oct-23	KM	A-197	MULTI	1.06x2.00	1	0.3125	130.00	40.63	0.000	6.25	0.00	46.88
728 (W)	C180866	27-Oct-23	KM	A-197	MULTI	1.06x2.00	1	0.3125	130.00	40.63	0.000	6.25	0.00	46.88
728 (W)	C180867	27-Oct-23	KM	A-197	MULTI	1.06x2.00	1	0.3125	130.00	40.63	0.000	6.25	0.00	46.88
728 (W)	C180868	27-Oct-23	KM	A-197	MULTI	1.06x2.00	1	0.3125	130.00	40.63	0.000	6.25	0.00	46.88
728 (W)	C180869	27-Oct-23	KM	A-197	MULTI	1.06x2.00	1	0.3125	130.00	40.63	0.000	6.25	0.00	46.88
728 (W)	C180870	27-Oct-23	KM	A-197	MULTI	1.06x2.00	1	0.3125	130.00	40.63	0.000	6.25	0.00	46.88
728 (W)	C180871	27-Oct-23	KM	A-197	MULTI	1.06x2.00	1	0.3125	130.00	40.63	0.000	6.25	0.00	46.88
728 (W)	C180872	27-Oct-23	KM	A-197	MULTI	1.06x2.00	1	0.3125	130.00	40.63	0.000	6.25	0.00	46.88
728 (W)	C180873	27-Oct-23	KM	A-197	MULTI	1.06x2.00	1	0.3125	130.00	40.63	0.000	6.25	0.00	46.88
728 (W)	C180874	27-Oct-23	KM	A-197	MULTI	1.06x2.00	1	0.3125	130.00	40.63	0.000	6.25	0.00	46.88
728 (W)	C180875	27-Oct-23	KM	A-197	MULTI	1.06x2.00	1	0.3125	130.00	40.63	0.000	6.25	0.00	46.88
728 (W)	C180876	27-Oct-23	KM	A-197	MULTI	1.06x2.00	1	0.3125	130.00	40.63	0.000	6.25	0.00	46.88
728 (W)	C180877	27-Oct-23	KM	A-197	MULTI	1.06x2.00	1	0.3125	130.00	40.63	0.000	6.25	0.00	46.88
Total :							58	18.1250		2356.54	0.000	362.50	0.00	2719.04
Challan No:- CI/23-24/2438				C.I. UNIT-III(C003)										
830 (W)	C188194	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188195	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188196	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188197	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188198	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188199	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188200	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188201	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188202	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188203	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188204	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188205	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188206	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
830 (W)	C188207	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188208	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188209	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188210	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188211	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188212	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188213	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188214	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188215	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188216	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188217	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188218	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188219	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188220	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188221	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188222	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188223	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188224	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188225	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188226	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188227	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188228	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188229	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188230	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188231	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188232	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188233	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
830 (W)	C188242	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188243	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188244	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188245	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188246	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188247	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188248	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188249	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188250	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188251	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188252	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188253	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188254	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188255	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188256	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188257	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188258	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188259	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188260	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188261	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188262	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188263	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188264	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188265	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188266	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188267	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188268	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
830 (W)	C188277	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188278	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188279	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188280	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188281	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188282	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188283	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188284	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188285	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188286	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188287	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188288	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188289	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188290	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188291	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188292	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188293	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188294	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188295	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188296	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188297	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188298	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188299	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188300	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188301	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188302	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188303	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188304	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188305	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188306	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188307	27-Oct-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
Total :							114	57.0000		10032.00	0.000	0.00	0.00	10032.00
Challan No:- CI/23-24/2439 C.I. UNIT-I(C001)														
921 (W)	C197829	30-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
921 (W)	C197830	30-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
921 (W)	C197801	30-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
921 (W)	C197803	30-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
921 (W)	C197816	30-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
921 (W)	C197815	30-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
921 (W)	C197800	30-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
921 (W)	C197793	30-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
921 (W)	C197823	30-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
921 (W)	C197796	30-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
921 (W)	C197795	30-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
921 (W)	C197794	30-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
921 (W)	C197791	30-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
921 (W)	C197792	30-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
921 (W)	C197836	30-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
921 (W)	C197799	30-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
921 (W)	C197798	30-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
921 (W)	C197797	30-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
Total :							18	150.7500		19350.00	0.000	0.00	0.00	19350.00
Challan No:- CI/23-24/2440 C.I. UNIT-II(C002)														
922 (W)	C197841	30-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
922 (W)	C197857	30-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
922 (W)	C197847	30-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
475 (W)	C102358	30-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
922 (W)	C197855	30-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
922 (W)	C197840	30-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
922 (W)	C197844	30-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
922 (W)	C197846	30-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
922 (W)	C197854	30-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
922 (W)	C197853	30-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
922 (W)	C197862	30-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
922 (W)	C197864	30-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
922 (W)	C197863	30-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
922 (W)	C197865	30-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
922 (W)	C197867	30-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
922 (W)	C197866	30-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
922 (W)	C197871	30-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							17	142.3750		18275.00	0.000	0.00	0.00	18275.00
Challan No:- CI/23-24/2441				AHMAD ALI										
822 (W)	C147722	31-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147740	31-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147729	31-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147642	31-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147641	31-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147640	31-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147639	31-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147742	31-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147741	31-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147644	31-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147643	31-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147738	31-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147737	31-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147736	31-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147735	31-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147739	31-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147734	31-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147725	31-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147726	31-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147724	31-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147678	31-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147675	31-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147686	31-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147676	31-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147677	31-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147674	31-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147665	31-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147670	31-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147666	31-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147664	31-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147663	31-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147672	31-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147683	31-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
822 (W)	C147684	31-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147685	31-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147723	31-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147733	31-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147732	31-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147731	31-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147669	31-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
822 (W)	C147718	31-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	190.00	1413.13	0.000	148.75	0.00	1561.88
Total :							41	304.9375		57938.33	0.000	6098.75	0.00	64037.08
Challan No:- CI/23-24/2442 FAME COLLECTION														
817 (W)	C170680	31-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
817 (W)	C170676	31-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
817 (W)	C170486	31-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
817 (W)	C170678	31-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
817 (W)	C170679	31-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
817 (W)	C170485	31-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
817 (W)	C170523	31-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
882 (W)	C177114	31-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
882 (W)	C177119	31-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
882 (W)	C177120	31-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
882 (W)	C177107	31-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
882 (W)	C177118	31-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
882 (W)	C177106	31-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
882 (W)	C177091	31-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
882 (W)	C177105	31-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
882 (W)	C177092	31-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
882 (W)	C176962	31-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
882 (W)	C176997	31-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
882 (W)	C176993	31-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
882 (W)	C176963	31-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
882 (W)	C176998	31-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
882 (W)	C176992	31-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
882 (W)	C176961	31-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
882 (W)	C176960	31-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
882 (W)	C176933	31-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
882 (W)	C176959	31-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
882 (W)	C176975	31-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
882 (W)	C176970	31-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
882 (W)	C176976	31-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
882 (W)	C176966	31-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
882 (W)	C176965	31-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
882 (W)	C176967	31-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
882 (W)	C176958	31-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
882 (W)	C176953	31-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
882 (W)	C176955	31-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
882 (W)	C176968	31-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
882 (W)	C176950	31-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
882 (W)	C176979	31-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
882 (W)	C176980	31-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
882 (W)	C176981	31-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
882 (W)	C176982	31-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
882 (W)	C176969	31-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
882 (W)	C176971	31-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
882 (W)	C176972	31-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
882 (W)	C176973	31-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
882 (W)	C176974	31-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
882 (W)	C176990	31-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
882 (W)	C176991	31-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
882 (W)	C176989	31-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
882 (W)	C176957	31-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
817 (W)	C170119	31-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
Total :							51	291.5625		37903.14	0.000	5831.25	0.00	43734.39
Challan No:- CI/23-24/2443 AHMAD ALI														
852 (W)	C177426	31-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
852 (W)	C177425	31-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
852 (W)	C177424	31-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
852 (W)	C170277	31-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
852 (W)	C170270	31-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
852 (W)	C170281	31-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
852 (W)	C170287	31-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
852 (W)	C170276	31-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
852 (W)	C176859	31-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
852 (W)	C176857	31-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
852 (W)	C176898	31-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
852 (W)	C176899	31-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
852 (W)	C176856	31-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
852 (W)	C176855	31-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
852 (W)	C176903	31-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
852 (W)	C176854	31-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
852 (W)	C176902	31-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
Total :							17	112.1250		14576.25	0.000	2242.50	0.00	16818.75

Challan No:- CI/23-24/2444				MOHD.MOHSIN										
682 (W)	C127291	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
682 (W)	C127328	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
682 (W)	C127325	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
682 (W)	C127331	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
682 (W)	C127333	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
682 (W)	C127322	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
682 (W)	C127320	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
682 (W)	C127318	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
682 (W)	C127316	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
682 (W)	C127315	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
682 (W)	C127313	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
682 (W)	C127321	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
682 (W)	C127311	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
682 (W)	C127293	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
682 (W)	C127296	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
682 (W)	C151820	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
682 (W)	C127491	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
682 (W)	C127492	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
682 (W)	C151809	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
682 (W)	C127494	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
682 (W)	C127483	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
682 (W)	C127294	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
682 (W)	C127330	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
682 (W)	C127326	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
682 (W)	C127295	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
682 (W)	C127334	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
682 (W)	C127327	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
682 (W)	C127317	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
682 (W)	C127324	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
682 (W)	C127309	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
682 (W)	C127323	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
682 (W)	C127310	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
682 (W)	C127332	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
682 (W)	C127319	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
682 (W)	C127292	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
682 (W)	C127329	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
682 (W)	C151821	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
682 (W)	C127485	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
682 (W)	C127484	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
682 (W)	C127489	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
682 (W)	C127493	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							41	142.8750		17145.00	0.000	1428.75	0.00	18573.75
Challan No:- CI/23-24/2445				MANOJ KUMAR										
916 (W)	C149435	31-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
916 (W)	C149433	31-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
916 (W)	C149436	31-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
916 (W)	C149432	31-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
916 (W)	C149412	31-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
916 (W)	C149413	31-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
916 (W)	C149438	31-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
916 (W)	C149411	31-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
916 (W)	C149637	31-Oct-23	CH	HK311A	BLACK	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
916 (W)	C149648	31-Oct-23	CH	HK311A	BLACK	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
916 (W)	C149647	31-Oct-23	CH	HK311A	BLACK	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
916 (W)	C149643	31-Oct-23	CH	HK311A	BLACK	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
916 (W)	C149632	31-Oct-23	CH	HK311A	BLACK	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
916 (W)	C149644	31-Oct-23	CH	HK311A	BLACK	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
916 (W)	C149645	31-Oct-23	CH	HK311A	BLACK	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
916 (W)	C149646	31-Oct-23	CH	HK311A	BLACK	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
916 (W)	C149631	31-Oct-23	CH	HK311A	BLACK	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
916 (W)	C149638	31-Oct-23	CH	HK311A	BLACK	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
916 (W)	C149642	31-Oct-23	CH	HK311A	BLACK	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
916 (W)	C149641	31-Oct-23	CH	HK311A	BLACK	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
916 (W)	C149612	31-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
916 (W)	C149611	31-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
916 (W)	C149610	31-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
916 (W)	C149620	31-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
916 (W)	C149624	31-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
916 (W)	C149623	31-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
916 (W)	C149619	31-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
916 (W)	C149618	31-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
916 (W)	C149607	31-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
916 (W)	C149606	31-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
916 (W)	C149608	31-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
916 (W)	C149614	31-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
916 (W)	C149440	31-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
916 (W)	C149434	31-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
916 (W)	C149426	31-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
916 (W)	C149437	31-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
916 (W)	C149410	31-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
916 (W)	C149439	31-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
916 (W)	C149409	31-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
916 (W)	C149408	31-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
916 (W)	C149616	31-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
916 (W)	C149621	31-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
916 (W)	C149622	31-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
916 (W)	C149613	31-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
916 (W)	C149617	31-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
916 (W)	C149625	31-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
916 (W)	C149627	31-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
916 (W)	C149626	31-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
916 (W)	C149615	31-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
916 (W)	C149604	31-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
916 (W)	C149605	31-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
916 (W)	C149609	31-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
916 (W)	C149932	31-Oct-23	CH	HK311A	BLACK	5.00x5.00	1	2.5625	220.00	563.75	0.000	51.25	0.00	615.00
916 (W)	C149688	31-Oct-23	CH	HK311A	BLACK	8.08x12.00	1	10.8750	220.00	2392.50	0.000	217.50	0.00	2610.00
916 (W)	C149591	31-Oct-23	CH	HK311A	BLACK	10.00x10.00	1	10.5625	220.00	2323.75	0.000	211.25	0.00	2535.00
916 (W)	C149597	31-Oct-23	CH	HK311A	BLACK	11.00x15.00	1	17.5000	220.00	3850.00	0.000	350.00	0.00	4200.00
916 (W)	C149594	31-Oct-23	CH	HK311A	BLACK	11.00x15.00	1	17.5000	220.00	3850.00	0.000	350.00	0.00	4200.00
916 (W)	C149596	31-Oct-23	CH	HK311A	BLACK	11.00x15.00	1	17.5000	220.00	3850.00	0.000	350.00	0.00	4200.00
916 (W)	C149934	31-Oct-23	CH	HK311A	BLACK	5.00x5.00	1	2.5625	220.00	563.75	0.000	51.25	0.00	615.00
916 (W)	C149584	31-Oct-23	CH	HK311A	BLACK	10.00x10.00	1	10.3750	220.00	2282.50	0.000	207.50	0.00	2490.00
916 (W)	C149588	31-Oct-23	CH	HK311A	BLACK	10.00x10.00	1	10.5625	220.00	2323.75	0.000	211.25	0.00	2535.00
916 (W)	C149592	31-Oct-23	CH	HK311A	BLACK	10.00x10.00	1	10.5625	220.00	2323.75	0.000	211.25	0.00	2535.00
916 (W)	C149589	31-Oct-23	CH	HK311A	BLACK	10.00x10.00	1	10.5625	220.00	2323.75	0.000	211.25	0.00	2535.00
1024 (W)	C195504	31-Oct-23	CH	HK311A	BLACK	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
1024 (W)	C195502	31-Oct-23	CH	HK311A	BLACK	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
1024 (W)	C195503	31-Oct-23	CH	HK311A	BLACK	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
1024 (W)	C195481	31-Oct-23	CH	HK311A	BLACK	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1024 (W)	C195505	31-Oct-23	CH	HK311A	BLACK	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							68	176.4375		38816.25	0.000	3528.75	0.00	42345.00
Challan No:- CI/23-24/2446				C.I. UNIT-I(C001)										
553 (W)	C114415	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114403	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114420	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114413	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114421	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114410	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114395	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114386	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114387	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114409	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114412	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114414	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114401	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114398	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114392	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114396	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114400	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114408	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114393	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114397	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114399	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114402	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114338	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114351	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114355	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114347	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114354	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114339	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114348	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114346	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114350	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114344	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114345	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
553 (W)	C114353	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114394	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	c114352	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114349	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114360	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114375	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114370	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114371	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114380	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114382	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114383	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114374	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114385	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114384	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114381	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114378	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114391	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114390	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114372	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114373	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114369	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114368	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114388	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114389	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114379	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114365	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114366	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114359	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114357	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114358	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114367	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114363	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114364	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114362	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114356	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
553 (W)	C114699	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114707	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114698	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114741	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114732	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114733	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114734	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114735	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114740	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114747	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114746	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114743	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114742	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114727	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114737	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
593 (W)	C120322	31-Oct-23	FL	PLAIN	BLACK	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
593 (W)	C120250	31-Oct-23	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
593 (W)	C120251	31-Oct-23	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
593 (W)	C120249	31-Oct-23	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
593 (W)	C120248	31-Oct-23	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
593 (W)	C120252	31-Oct-23	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
593 (W)	C120285	31-Oct-23	FL	PLAIN	BLACK	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
593 (W)	C120273	31-Oct-23	FL	PLAIN	BLACK	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
593 (W)	C120255	31-Oct-23	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
593 (W)	C120254	31-Oct-23	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
593 (W)	C120247	31-Oct-23	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
593 (W)	C120253	31-Oct-23	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
593 (W)	C120323	31-Oct-23	FL	PLAIN	BLACK	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
593 (W)	C120324	31-Oct-23	FL	PLAIN	BLACK	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
593 (W)	C120321	31-Oct-23	FL	PLAIN	BLACK	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
593 (W)	C120276	31-Oct-23	FL	PLAIN	BLACK	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
593 (W)	C120291	31-Oct-23	FL	PLAIN	BLACK	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
593 (W)	C120275	31-Oct-23	FL	PLAIN	BLACK	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
593 (W)	C120286	31-Oct-23	FL	PLAIN	BLACK	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
930 (W)	C192676	31-Oct-23	FL	PLAIN	SMOKE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
930 (W)	C192675	31-Oct-23	FL	PLAIN	SMOKE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
934 (W)	C198463	31-Oct-23	FL	PLAIN	SMOKE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
593 (W)	C120272	31-Oct-23	FL	PLAIN	BLACK	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
593 (W)	C120277	31-Oct-23	FL	PLAIN	BLACK	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
593 (W)	C120274	31-Oct-23	FL	PLAIN	BLACK	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
593 (W)	C120278	31-Oct-23	FL	PLAIN	BLACK	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
Total :							109	458.9375		43482.00	0.000	0.00	0.00	43482.00
Challan No:- CI/23-24/2447 RAKESH KUMAR														
807 (W)	C170963	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
807 (W)	C170962	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
807 (W)	C170968	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
807 (W)	C170969	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
807 (W)	C164840	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
807 (W)	C164836	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	78.75	1141.88
807 (W)	C164819	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
807 (W)	C164831	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
807 (W)	C165516	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
807 (W)	C165530	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
807 (W)	C165524	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
807 (W)	C165512	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
807 (W)	C165529	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
807 (W)	C165526	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
807 (W)	C165527	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
807 (W)	C165511	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
Total :							16	120.5000		16267.52	0.000	2410.00	78.75	18598.77
Challan No:- CI/23-24/2448 ANA RUGS INDUSTRIES														
1010 (W)	C131489	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131493	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131496	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131498	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131491	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131490	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131485	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131481	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1010 (W)	C131495	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131494	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131486	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131482	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131479	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131478	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131477	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131476	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131473	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131472	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131484	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131461	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131460	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131459	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131458	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131457	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131435	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131434	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131447	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131446	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131467	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131466	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131443	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131442	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131441	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131440	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131463	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131431	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131430	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131429	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131428	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131427	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131462	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131425	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131424	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1010 (W)	C131423	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131422	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131421	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131420	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131419	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131418	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131410	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131388	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131387	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131386	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131385	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131384	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131383	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131382	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131380	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131370	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131368	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131367	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
832 (W)	C132276	31-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
832 (W)	C132277	31-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
832 (W)	C132935	31-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
832 (W)	C132933	31-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
832 (W)	C132934	31-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
832 (W)	C150984	31-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C150986	31-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C150985	31-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C150975	31-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C150977	31-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C150976	31-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C150967	31-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C150983	31-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C150982	31-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C150953	31-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C150952	31-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C150951	31-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
832 (W)	C150961	31-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C150970	31-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C150978	31-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C150971	31-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C150979	31-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C150980	31-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C150969	31-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C150941	31-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C150933	31-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C150944	31-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C150942	31-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C150943	31-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C150940	31-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C150962	31-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C150960	31-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C150968	31-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C150959	31-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	78.75	787.50
832 (W)	C150958	31-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
832 (W)	C150966	31-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
1010 (W)	C131497	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
832 (W)	C126528	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131492	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131389	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131409	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131405	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131393	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131397	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131487	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131488	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131483	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131480	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131454	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131455	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131453	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131456	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1010 (W)	C131474	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131475	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131471	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131452	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131451	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131470	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131449	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131450	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131448	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131426	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131468	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131469	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131444	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131445	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131433	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131465	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131432	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131464	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131438	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131439	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131436	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131437	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131401	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131402	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131381	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131400	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131398	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131399	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131396	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131395	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131392	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131394	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131390	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131391	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131404	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1010 (W)	C131406	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131377	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131414	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131369	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131374	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131371	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131372	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131378	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131379	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131375	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131376	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131373	31-Oct-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44

Total :							160	391.1875	39853.77	0.000	3912.51	78.75	43687.53
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Challan No:- CI/23-24/2449

C.I. UNIT-I(C001)

618 (W)	C123791	31-Oct-23	SF	M-930	LT.BLUE/PINK	5.00x5.00	1	2.5000	246.00	246.00	0.000	0.00	0.00	246.00
665 (W)	C142028	31-Oct-23	SF	B-2093A	NAVY	2.00x3.00	1	0.5625	75.00	75.00	0.000	0.00	0.00	75.00
665 (W)	C142027	31-Oct-23	SF	B-2093A	NAVY	2.00x3.00	1	0.5625	75.00	75.00	0.000	0.00	0.00	75.00
665 (W)	C142029	31-Oct-23	SF	B-2093A	NAVY	2.00x3.00	1	0.5625	75.00	75.00	0.000	0.00	0.00	75.00
762 (W)	C154976	31-Oct-23	SF	M-931	NAVY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
618 (W)	C123857	31-Oct-23	SF	M-931	NAVY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
665 (W)	C142026	31-Oct-23	SF	B-2093A	NAVY	2.00x3.00	1	0.5625	75.00	75.00	0.000	0.00	0.00	75.00
665 (W)	C142025	31-Oct-23	SF	B-2093A	NAVY	2.00x3.00	1	0.5625	75.00	75.00	0.000	0.00	0.00	75.00
630 (W)	C124983	31-Oct-23	SF	B-2093A	NAVY	2.00x3.00	1	0.5625	75.00	75.00	0.000	0.00	0.00	75.00
762 (W)	C154975	31-Oct-23	SF	M-931	NAVY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00

Total :							10	13.3750	1419.00	0.000	0.00	0.00	1419.00
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Challan No:- CI/23-24/2451

C.I. UNIT-I(C001)

658 (W)	C146190	31-Oct-23	AN	27117	BROWN	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
953 (W)	C198838	31-Oct-23	AN	27105	LIGHT BROWN	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
953 (W)	C198846	31-Oct-23	AN	27105	LIGHT BROWN	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
953 (W)	C198841	31-Oct-23	AN	27105	LIGHT BROWN	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
953 (W)	C198842	31-Oct-23	AN	27105	LIGHT BROWN	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
953 (W)	C198843	31-Oct-23	AN	27105	LIGHT BROWN	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
953 (W)	C198837	31-Oct-23	AN	27105	LIGHT BROWN	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
953 (W)	C198845	31-Oct-23	AN	27105	LIGHT BROWN	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
953 (W)	C198844	31-Oct-23	AN	27105	LIGHT BROWN	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
953 (W)	C198834	31-Oct-23	AN	27105	LIGHT BROWN	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
953 (W)	C198840	31-Oct-23	AN	27105	LIGHT BROWN	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
953 (W)	C198833	31-Oct-23	AN	27105	LIGHT BROWN	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
953 (W)	C198835	31-Oct-23	AN	27105	LIGHT BROWN	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
953 (W)	C198836	31-Oct-23	AN	27105	LIGHT BROWN	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
953 (W)	C198839	31-Oct-23	AN	27105	LIGHT BROWN	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
658 (W)	C146111	31-Oct-23	AN	27115	LIGHT SILVER	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
658 (W)	C146114	31-Oct-23	AN	27115	LIGHT SILVER	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
658 (W)	C146109	31-Oct-23	AN	27115	LIGHT SILVER	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
658 (W)	C146112	31-Oct-23	AN	27115	LIGHT SILVER	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
658 (W)	C146110	31-Oct-23	AN	27115	LIGHT SILVER	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
Total :							20	129.3750		12410.00	0.000	0.00	0.00	12410.00
Challan No:- CI/23-24/2452				C.I. UNIT-II(C002)										
562 (W)	C116156	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116143	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116152	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116158	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116155	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116160	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116149	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116154	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116144	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116157	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116151	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116150	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116139	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116137	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116145	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115905	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116146	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115895	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116147	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115898	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115900	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
562 (W)	C115899	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116136	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116133	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116135	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116165	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116166	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116153	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116173	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116159	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116175	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116176	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116134	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116132	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116178	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116167	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116177	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116174	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116575	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116571	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116576	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116574	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116573	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116572	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116579	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116580	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116582	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116578	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116577	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116581	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
712 (W)	C179649	31-Oct-23	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
712 (W)	C179648	31-Oct-23	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
712 (W)	C179650	31-Oct-23	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
562 (W)	C116171	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116172	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116194	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
562 (W)	C116185	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116196	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116193	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116195	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116186	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116169	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116170	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116182	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116168	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116162	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116188	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116180	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116181	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116189	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116183	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116184	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116190	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116163	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116161	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116164	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116179	31-Oct-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116536	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116535	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116546	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116365	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116366	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116344	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116346	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116345	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116376	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116375	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116523	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116534	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116533	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116545	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
562 (W)	C116524	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116567	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116352	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116565	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116509	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116500	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116499	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116510	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116508	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116507	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116505	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116506	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116328	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116327	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116318	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116317	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116326	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116330	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116325	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116323	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116324	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116332	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116333	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116334	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116329	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116305	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116306	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116315	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116316	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116307	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116308	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116310	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116309	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116337	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116428	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
562 (W)	C116368	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116367	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116424	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116347	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116349	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116350	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116348	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116469	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116470	31-Oct-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
Total :							135	685.8125		64612.00	0.000	0.00	0.00	64612.00
Challan No:- CI/23-24/2453				ARVIND KUMAR MAURYA										
770 (W)	C162790	31-Oct-23	WS	JOI-04	LT.MOSS/CREAM	2.03x3.09	1	0.8125	165.00	134.06	0.000	16.25	0.00	150.31
770 (W)	C162791	31-Oct-23	WS	JOI-04	LT.MOSS/CREAM	2.03x3.09	1	0.8125	165.00	134.06	0.000	16.25	0.00	150.31
770 (W)	C162789	31-Oct-23	WS	JOI-04	LT.MOSS/CREAM	2.03x3.09	1	0.8125	165.00	134.06	0.000	16.25	0.00	150.31
770 (W)	C162783	31-Oct-23	WS	JOI-04	LT.MOSS/CREAM	2.03x3.09	1	0.8125	165.00	134.06	0.000	16.25	0.00	150.31
770 (W)	C162782	31-Oct-23	WS	JOI-04	LT.MOSS/CREAM	2.03x3.09	1	0.8125	165.00	134.06	0.000	16.25	0.00	150.31
770 (W)	C162799	31-Oct-23	WS	JOI-04	LT.MOSS/CREAM	2.03x3.09	1	0.8125	165.00	134.06	0.000	16.25	0.00	150.31
770 (W)	C162793	31-Oct-23	WS	JOI-04	LT.MOSS/CREAM	2.03x3.09	1	0.8125	165.00	134.06	0.000	16.25	0.00	150.31
770 (W)	C162800	31-Oct-23	WS	JOI-04	LT.MOSS/CREAM	2.03x3.09	1	0.8125	165.00	134.06	0.000	16.25	0.00	150.31
770 (W)	C162784	31-Oct-23	WS	JOI-04	LT.MOSS/CREAM	2.03x3.09	1	0.8125	165.00	134.06	0.000	16.25	0.00	150.31
770 (W)	C162794	31-Oct-23	WS	JOI-04	LT.MOSS/CREAM	2.03x3.09	1	0.8125	165.00	134.06	0.000	16.25	0.00	150.31
770 (W)	C162797	31-Oct-23	WS	JOI-04	LT.MOSS/CREAM	2.03x3.09	1	0.8125	165.00	134.06	0.000	16.25	0.00	150.31
770 (W)	C162804	31-Oct-23	WS	JOI-04	LT.MOSS/CREAM	2.06x7.06	1	1.8750	165.00	309.38	0.000	37.50	0.00	346.88
770 (W)	C162806	31-Oct-23	WS	JOI-04	LT.MOSS/CREAM	2.06x7.06	1	1.8750	165.00	309.38	0.000	37.50	0.00	346.88
770 (W)	C162805	31-Oct-23	WS	JOI-04	LT.MOSS/CREAM	2.06x7.06	1	1.8750	165.00	309.38	0.000	37.50	0.00	346.88
770 (W)	C162807	31-Oct-23	WS	JOI-04	LT.MOSS/CREAM	2.06x7.06	1	1.8750	165.00	309.38	0.000	37.50	0.00	346.88
770 (W)	C162763	31-Oct-23	WS	JOI-04	LT.MOSS/CREAM	5.00x7.06	1	3.8125	165.00	629.06	0.000	76.25	0.00	705.31
770 (W)	C162787	31-Oct-23	WS	JOI-04	LT.MOSS/CREAM	2.03x3.09	1	0.8125	165.00	134.06	0.000	16.25	0.00	150.31
770 (W)	C162788	31-Oct-23	WS	JOI-04	LT.MOSS/CREAM	2.03x3.09	1	0.8125	165.00	134.06	0.000	16.25	0.00	150.31
770 (W)	C162786	31-Oct-23	WS	JOI-04	LT.MOSS/CREAM	2.03x3.09	1	0.8125	165.00	134.06	0.000	16.25	0.00	150.31
770 (W)	C162785	31-Oct-23	WS	JOI-04	LT.MOSS/CREAM	2.03x3.09	1	0.8125	165.00	134.06	0.000	16.25	0.00	150.31
770 (W)	C162798	31-Oct-23	WS	JOI-04	LT.MOSS/CREAM	2.03x3.09	1	0.8125	165.00	134.06	0.000	16.25	0.00	150.31
770 (W)	C162801	31-Oct-23	WS	JOI-04	LT.MOSS/CREAM	2.03x3.09	1	0.8125	165.00	134.06	0.000	16.25	0.00	150.31
770 (W)	C162781	31-Oct-23	WS	JOI-04	LT.MOSS/CREAM	2.03x3.09	1	0.8125	165.00	134.06	0.000	16.25	0.00	150.31
770 (W)	C162795	31-Oct-23	WS	JOI-04	LT.MOSS/CREAM	2.03x3.09	1	0.8125	165.00	134.06	0.000	16.25	0.00	150.31

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
770 (W)	C162796	31-Oct-23	WS	JOI-04	LT.MOSS/CREAM	2.03x3.09	1	0.8125	165.00	134.06	0.000	16.25	0.00	150.31
770 (W)	C162792	31-Oct-23	WS	JOI-04	LT.MOSS/CREAM	2.03x3.09	1	0.8125	165.00	134.06	0.000	16.25	0.00	150.31
770 (W)	C162780	31-Oct-23	WS	JOI-04	LT.MOSS/CREAM	2.03x3.09	1	0.8125	165.00	134.06	0.000	16.25	0.00	150.31
770 (W)	C162684	31-Oct-23	WS	JOI-04	BLUE	2.06x7.06	1	1.8750	165.00	309.38	0.000	37.50	0.00	346.88
770 (W)	C162685	31-Oct-23	WS	JOI-04	BLUE	2.06x7.06	1	1.8750	165.00	309.38	0.000	37.50	0.00	346.88
770 (W)	C162699	31-Oct-23	WS	JOI-04	BLUE	2.06x7.06	1	1.8750	165.00	309.38	0.000	37.50	0.00	346.88
770 (W)	C162698	31-Oct-23	WS	JOI-04	BLUE	2.06x7.06	1	1.8750	165.00	309.38	0.000	37.50	0.00	346.88
770 (W)	C162694	31-Oct-23	WS	JOI-04	BLUE	2.06x7.06	1	1.8750	165.00	309.38	0.000	37.50	0.00	346.88
770 (W)	C162693	31-Oct-23	WS	JOI-04	BLUE	2.06x7.06	1	1.8750	165.00	309.38	0.000	37.50	0.00	346.88
770 (W)	C162695	31-Oct-23	WS	JOI-04	BLUE	2.06x7.06	1	1.8750	165.00	309.38	0.000	37.50	0.00	346.88
770 (W)	C162692	31-Oct-23	WS	JOI-04	BLUE	2.06x7.06	1	1.8750	165.00	309.38	0.000	37.50	0.00	346.88
770 (W)	C162716	31-Oct-23	WS	JOI-04	BLUE	3.06x5.06	1	1.9375	165.00	319.69	0.000	38.75	0.00	358.44
770 (W)	C162720	31-Oct-23	WS	JOI-04	BLUE	3.06x5.06	1	1.9375	165.00	319.69	0.000	38.75	0.00	358.44
770 (W)	C162705	31-Oct-23	WS	JOI-04	BLUE	3.06x5.06	1	1.9375	165.00	319.69	0.000	38.75	0.00	358.44
770 (W)	C162704	31-Oct-23	WS	JOI-04	BLUE	3.06x5.06	1	1.9375	165.00	319.69	0.000	38.75	0.00	358.44
770 (W)	C162718	31-Oct-23	WS	JOI-04	BLUE	3.06x5.06	1	1.9375	165.00	319.69	0.000	38.75	0.00	358.44
770 (W)	C162713	31-Oct-23	WS	JOI-04	BLUE	3.06x5.06	1	1.9375	165.00	319.69	0.000	38.75	0.00	358.44
770 (W)	C162721	31-Oct-23	WS	JOI-04	BLUE	3.06x5.06	1	1.9375	165.00	319.69	0.000	38.75	0.00	358.44
770 (W)	C162712	31-Oct-23	WS	JOI-04	BLUE	3.06x5.06	1	1.9375	165.00	319.69	0.000	38.75	0.00	358.44
770 (W)	C162719	31-Oct-23	WS	JOI-04	BLUE	3.06x5.06	1	1.9375	165.00	319.69	0.000	38.75	0.00	358.44
770 (W)	C162711	31-Oct-23	WS	JOI-04	BLUE	3.06x5.06	1	1.9375	165.00	319.69	0.000	38.75	0.00	358.44
770 (W)	C162714	31-Oct-23	WS	JOI-04	BLUE	3.06x5.06	1	1.9375	165.00	319.69	0.000	38.75	0.00	358.44
770 (W)	C162715	31-Oct-23	WS	JOI-04	BLUE	3.06x5.06	1	1.9375	165.00	319.69	0.000	38.75	0.00	358.44
770 (W)	C162710	31-Oct-23	WS	JOI-04	BLUE	3.06x5.06	1	1.9375	165.00	319.69	0.000	38.75	0.00	358.44
770 (W)	C162717	31-Oct-23	WS	JOI-04	BLUE	3.06x5.06	1	1.9375	165.00	319.69	0.000	38.75	0.00	358.44
770 (W)	C162729	31-Oct-23	WS	JOI-04	BLUE	5.00x7.06	1	3.8125	165.00	629.06	0.000	76.25	0.00	705.31
770 (W)	C162742	31-Oct-23	WS	JOI-04	BLUE	7.09x9.09	1	7.8750	165.00	1299.38	0.000	157.50	0.00	1456.88
Total :							51	83.0000		13695.04	0.000	1660.00	0.00	15355.04
Challan No:- CI/23-24/2454				ARVIND KUMAR MAURYA										
742 (W)	C168727	31-Oct-23	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
742 (W)	C168901	31-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
742 (W)	C168880	31-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
742 (W)	C168882	31-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
742 (W)	C168881	31-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
742 (W)	C168879	31-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
742 (W)	C168902	31-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
742 (W)	C169262	31-Oct-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
742 (W)	C169267	31-Oct-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
742 (W)	C169268	31-Oct-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
742 (W)	C169260	31-Oct-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
742 (W)	C169266	31-Oct-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
742 (W)	C169258	31-Oct-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
742 (W)	C169257	31-Oct-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
742 (W)	C169265	31-Oct-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
742 (W)	C169259	31-Oct-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
742 (W)	C169465	31-Oct-23	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50
742 (W)	C169466	31-Oct-23	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50
742 (W)	C169464	31-Oct-23	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50
Total :							19	180.6875		21682.50	0.000	3613.75	0.00	25296.25
Challan No:- CI/23-24/2455				ARVIND KUMAR MAURYA										
692 (W)	C142897	31-Oct-23	CH	HK248A	IVORY	7.00x7.00	1	4.9375	195.00	962.81	0.000	98.75	0.00	1061.56
692 (W)	C142640	31-Oct-23	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
692 (W)	C142636	31-Oct-23	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
692 (W)	C142641	31-Oct-23	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
692 (W)	C142637	31-Oct-23	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
692 (W)	C142763	31-Oct-23	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
692 (W)	C142772	31-Oct-23	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
692 (W)	C142773	31-Oct-23	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
692 (W)	C142771	31-Oct-23	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
692 (W)	C143258	31-Oct-23	CH	HK248A	IVORY	7.08x10.00	1	8.0000	195.00	1560.00	0.000	160.00	0.00	1720.00
692 (W)	C142677	31-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
692 (W)	C142676	31-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
692 (W)	C142673	31-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
692 (W)	C142674	31-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
692 (W)	C142675	31-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
692 (W)	C142681	31-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
692 (W)	C142679	31-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
692 (W)	C142683	31-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
692 (W)	C142685	31-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
692 (W)	C142708	31-Oct-23	CH	HK248A	IVORY	10.00x14.00	1	14.7500	195.00	2876.25	0.000	295.00	0.00	3171.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
692 (W)	C142712	31-Oct-23	CH	HK248A	IVORY	10.00x14.00	1	14.7500	195.00	2876.25	0.000	295.00	0.00	3171.25
692 (W)	C143227	31-Oct-23	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
692 (W)	C143226	31-Oct-23	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
692 (W)	C143228	31-Oct-23	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
692 (W)	C143229	31-Oct-23	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
692 (W)	C142869	31-Oct-23	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
692 (W)	C142889	31-Oct-23	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
692 (W)	C142873	31-Oct-23	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
692 (W)	C142877	31-Oct-23	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
692 (W)	C142879	31-Oct-23	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
692 (W)	C142881	31-Oct-23	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
692 (W)	C142880	31-Oct-23	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
692 (W)	C142884	31-Oct-23	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
692 (W)	C142882	31-Oct-23	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
692 (W)	C142883	31-Oct-23	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
692 (W)	C142863	31-Oct-23	CH	HK248A	IVORY	2.06x14.00	1	3.5000	195.00	682.50	0.000	70.00	0.00	752.50
692 (W)	C142864	31-Oct-23	CH	HK248A	IVORY	2.06x14.00	1	3.5000	195.00	682.50	0.000	70.00	0.00	752.50
692 (W)	C143221	31-Oct-23	CH	HK248A	IVORY	2.06x12.00	1	3.0000	195.00	585.00	0.000	60.00	0.00	645.00
692 (W)	C143220	31-Oct-23	CH	HK248A	IVORY	2.06x12.00	1	3.0000	195.00	585.00	0.000	60.00	0.00	645.00
692 (W)	C143219	31-Oct-23	CH	HK248A	IVORY	2.06x12.00	1	3.0000	195.00	585.00	0.000	60.00	0.00	645.00
692 (W)	C142834	31-Oct-23	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
692 (W)	C142836	31-Oct-23	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
692 (W)	C142835	31-Oct-23	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
692 (W)	C142832	31-Oct-23	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
692 (W)	C142831	31-Oct-23	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
692 (W)	C142830	31-Oct-23	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
Total :							46	170.5000		33247.52	0.000	3410.00	0.00	36657.52
Challan No:- CI/23-24/2456 NAGENDRA PRASAD BIND														
964 (W)	C171026	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
964 (W)	C171025	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
964 (W)	C171969	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C172007	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C172035	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C171973	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C171964	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
964 (W)	C172029	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C171967	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C171968	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C172028	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C172034	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C172015	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C172016	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C172026	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C172025	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C172033	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C172009	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C172008	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C172006	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C172037	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C172017	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C172030	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C172027	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C172010	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C172036	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C172038	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C172031	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C172012	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C172014	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C172019	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C172023	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C172013	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
Total :							33	247.8750		33463.29	0.000	4957.50	0.00	38420.79
Challan No:- CI/23-24/2457				NAGENDRA PRASAD BIND										
905 (W)	C151147	31-Oct-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
535 (W)	C112150	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
535 (W)	C112140	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
535 (W)	C112151	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	39.38	984.37
535 (W)	C112141	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	39.38	984.37

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							5	39.3750		4567.50	0.000	393.75	78.76	4882.49
Challan No:- CI/23-24/2458				C.I. UNIT-II(C002)										
659 (W)	C146568	31-Oct-23	AN	27119	BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146566	31-Oct-23	AN	27119	BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146558	31-Oct-23	AN	27119	BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146565	31-Oct-23	AN	27119	BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146557	31-Oct-23	AN	27119	BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146567	31-Oct-23	AN	27119	BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146418	31-Oct-23	AN	27121	TEAL	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
659 (W)	C146416	31-Oct-23	AN	27121	TEAL	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
659 (W)	C146417	31-Oct-23	AN	27121	TEAL	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
659 (W)	C146414	31-Oct-23	AN	27121	TEAL	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
659 (W)	C146415	31-Oct-23	AN	27121	TEAL	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
659 (W)	C146413	31-Oct-23	AN	27121	TEAL	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
710 (W)	C177609	31-Oct-23	AN	27107	SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
710 (W)	C177600	31-Oct-23	AN	27107	SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
710 (W)	C177599	31-Oct-23	AN	27107	SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
710 (W)	C177598	31-Oct-23	AN	27107	SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146570	31-Oct-23	AN	27119	BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146553	31-Oct-23	AN	27119	BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146552	31-Oct-23	AN	27119	BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146555	31-Oct-23	AN	27119	BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146564	31-Oct-23	AN	27119	BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146563	31-Oct-23	AN	27119	BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146551	31-Oct-23	AN	27119	BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146556	31-Oct-23	AN	27119	BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146554	31-Oct-23	AN	27119	BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146569	31-Oct-23	AN	27119	BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146461	31-Oct-23	AN	27122	BEIGE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146459	31-Oct-23	AN	27122	BEIGE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146453	31-Oct-23	AN	27122	BEIGE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146452	31-Oct-23	AN	27122	BEIGE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146460	31-Oct-23	AN	27122	BEIGE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146425	31-Oct-23	AN	27122	BEIGE	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
659 (W)	C146457	31-Oct-23	AN	27122	BEIGE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
659 (W)	C146454	31-Oct-23	AN	27122	BEIGE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146451	31-Oct-23	AN	27122	BEIGE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146458	31-Oct-23	AN	27122	BEIGE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146462	31-Oct-23	AN	27122	BEIGE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146313	31-Oct-23	AN	27119	BLUE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146309	31-Oct-23	AN	27119	BLUE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146306	31-Oct-23	AN	27119	BLUE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146314	31-Oct-23	AN	27119	BLUE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146311	31-Oct-23	AN	27119	BLUE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146312	31-Oct-23	AN	27119	BLUE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146310	31-Oct-23	AN	27119	BLUE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146303	31-Oct-23	AN	27119	BLUE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
710 (W)	C177588	31-Oct-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
710 (W)	C177589	31-Oct-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
710 (W)	C177590	31-Oct-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
710 (W)	C177591	31-Oct-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
710 (W)	C177587	31-Oct-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146333	31-Oct-23	AN	27120	LIGHT SAGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146331	31-Oct-23	AN	27120	LIGHT SAGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146340	31-Oct-23	AN	27120	LIGHT SAGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146334	31-Oct-23	AN	27120	LIGHT SAGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146330	31-Oct-23	AN	27120	LIGHT SAGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146339	31-Oct-23	AN	27120	LIGHT SAGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146326	31-Oct-23	AN	27120	LIGHT SAGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146329	31-Oct-23	AN	27120	LIGHT SAGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146337	31-Oct-23	AN	27120	LIGHT SAGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146338	31-Oct-23	AN	27120	LIGHT SAGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146336	31-Oct-23	AN	27120	LIGHT SAGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146332	31-Oct-23	AN	27120	LIGHT SAGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146466	31-Oct-23	AN	27122	BEIGE	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
659 (W)	C146467	31-Oct-23	AN	27122	BEIGE	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
659 (W)	C146465	31-Oct-23	AN	27122	BEIGE	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
710 (W)	C177618	31-Oct-23	AN	27107	SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
710 (W)	C177619	31-Oct-23	AN	27107	SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146470	31-Oct-23	AN	27122	BEIGE	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							68	513.8750		48933.00	0.000	0.00	0.00	48933.00
Challan No:- CI/23-24/2459				C.I. UNIT-III(C003)										
826 (W)	C137792	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	95.00	967.81	0.000	0.00	0.00	967.81
Total :							1	10.1875		967.81	0.000	0.00	0.00	967.81
Challan No:- CI/23-24/2460				C.I. UNIT-III(C003)										
753 (W)	C184715	31-Oct-23	CL	B-2063	IVORY/RUST	9.03x13.00	1	12.6250	85.00	1073.13	0.000	0.00	0.00	1073.13
Total :							1	12.6250		1073.13	0.000	0.00	0.00	1073.13
Challan No:- CI/23-24/2461				C.I. UNIT-III(C003)										
795 (W)	C145053	31-Oct-23	AY	CI-801	IVORY	3.06x5.06	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
795 (W)	C145050	31-Oct-23	AY	CI-801	IVORY	3.06x5.06	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
795 (W)	C145051	31-Oct-23	AY	CI-801	IVORY	3.06x5.06	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
795 (W)	C145058	31-Oct-23	AY	CI-801	IVORY	3.06x5.06	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
795 (W)	C145057	31-Oct-23	AY	CI-801	IVORY	3.06x5.06	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
795 (W)	C145054	31-Oct-23	AY	CI-801	IVORY	3.06x5.06	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
795 (W)	C145049	31-Oct-23	AY	CI-801	IVORY	3.06x5.06	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
795 (W)	C145052	31-Oct-23	AY	CI-801	IVORY	3.06x5.06	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
795 (W)	C145055	31-Oct-23	AY	CI-801	IVORY	3.06x5.06	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
795 (W)	C145056	31-Oct-23	AY	CI-801	IVORY	3.06x5.06	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
746 (W)	C144622	31-Oct-23	AY	CI-801	IVORY	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
746 (W)	C144623	31-Oct-23	AY	CI-801	IVORY	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
795 (W)	C145074	31-Oct-23	AY	CI-801	IVORY	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
746 (W)	C144620	31-Oct-23	AY	CI-801	IVORY	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
746 (W)	C144621	31-Oct-23	AY	CI-801	IVORY	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
746 (W)	C144769	31-Oct-23	AY	CI-801	IVORY	12.00x15.00	1	19.0000	55.00	1045.00	0.000	0.00	0.00	1045.00
803 (W)	C162987	31-Oct-23	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C162997	31-Oct-23	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
746 (W)	C144624	31-Oct-23	AY	CI-801	IVORY	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
795 (W)	C145075	31-Oct-23	AY	CI-801	IVORY	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
795 (W)	C145017	31-Oct-23	AY	CI-801	BLUE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C163805	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163809	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163779	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163791	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163754	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
803 (W)	C163745	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163785	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163753	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163776	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163803	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163768	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163763	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163784	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163807	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163739	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163789	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163798	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163764	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163766	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163751	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163749	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163738	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163748	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163777	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163808	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163773	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163778	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163746	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163799	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163780	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163765	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163769	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163771	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163762	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163781	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163775	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163787	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163767	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163790	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163783	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
803 (W)	C163806	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163742	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163782	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163788	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163796	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163797	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163752	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163772	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163837	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163759	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163741	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163744	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163834	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163830	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163829	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163822	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163740	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163786	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163774	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163833	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163743	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163756	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163757	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163831	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163835	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163760	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163828	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163750	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163758	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163823	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163761	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163832	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163836	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163755	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163747	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
803 (W)	C163804	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163770	31-Oct-23	AY	CI-801	IVORY	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
Total :							98	430.8125		23694.87	0.000	0.00	0.00	23694.87
Challan No:- CI/23-24/2462				C.I. UNIT-II(C002)										
579 (W)	C118616	31-Oct-23	SF	CI-13069	GREEN	7.08x10.00	1	8.0000	597.00	597.00	0.000	0.00	0.00	597.00
579 (W)	C118617	31-Oct-23	SF	CI-13069	GREEN	7.08x10.00	1	8.0000	597.00	597.00	0.000	0.00	0.00	597.00
579 (W)	C118615	31-Oct-23	SF	CI-13069	GREEN	7.08x10.00	1	8.0000	597.00	597.00	0.000	0.00	0.00	597.00
579 (W)	C118614	31-Oct-23	SF	CI-13069	GREEN	7.08x10.00	1	8.0000	597.00	597.00	0.000	0.00	0.00	597.00
579 (W)	C118611	31-Oct-23	SF	14-1025	GOLD	7.08x10.00	1	8.0000	597.00	597.00	0.000	0.00	0.00	597.00
579 (W)	C118613	31-Oct-23	SF	14-1025	GOLD	7.08x10.00	1	8.0000	597.00	597.00	0.000	0.00	0.00	597.00
579 (W)	C118610	31-Oct-23	SF	14-1025	GOLD	7.08x10.00	1	8.0000	597.00	597.00	0.000	0.00	0.00	597.00
579 (W)	C118612	31-Oct-23	SF	14-1025	GOLD	7.08x10.00	1	8.0000	597.00	597.00	0.000	0.00	0.00	597.00
626 (W)	C124572	31-Oct-23	SF	CI-13069	GREEN	7.08x10.00	1	8.0000	597.00	597.00	0.000	0.00	0.00	597.00
626 (W)	C124573	31-Oct-23	SF	CI-13069	GREEN	7.08x10.00	1	8.0000	597.00	597.00	0.000	0.00	0.00	597.00
626 (W)	C124574	31-Oct-23	SF	CI-13069	GREEN	7.08x10.00	1	8.0000	597.00	597.00	0.000	0.00	0.00	597.00
626 (W)	C124575	31-Oct-23	SF	CI-13069	GREEN	7.08x10.00	1	8.0000	597.00	597.00	0.000	0.00	0.00	597.00
626 (W)	C124570	31-Oct-23	SF	14-1025	GOLD	7.08x10.00	1	8.0000	597.00	597.00	0.000	0.00	0.00	597.00
626 (W)	C124569	31-Oct-23	SF	14-1025	GOLD	7.08x10.00	1	8.0000	597.00	597.00	0.000	0.00	0.00	597.00
626 (W)	C124568	31-Oct-23	SF	14-1025	GOLD	7.08x10.00	1	8.0000	597.00	597.00	0.000	0.00	0.00	597.00
626 (W)	C124571	31-Oct-23	SF	14-1025	GOLD	7.08x10.00	1	8.0000	597.00	597.00	0.000	0.00	0.00	597.00
578 (W)	C118540	31-Oct-23	SF	B-2093A	IVORY	5.00x8.00	1	4.0625	480.00	480.00	0.000	0.00	0.00	480.00
578 (W)	C118571	31-Oct-23	SF	B-2093C	IVORY	5.00x8.00	1	4.0625	480.00	480.00	0.000	0.00	0.00	480.00
624 (W)	C124429	31-Oct-23	SF	B-2093C	IVORY	5.00x8.00	1	4.0625	480.00	480.00	0.000	0.00	0.00	480.00
624 (W)	C124428	31-Oct-23	SF	B-2093C	IVORY	5.00x8.00	1	4.0625	480.00	480.00	0.000	0.00	0.00	480.00
624 (W)	C124427	31-Oct-23	SF	B-2093C	IVORY	5.00x8.00	1	4.0625	480.00	480.00	0.000	0.00	0.00	480.00
624 (W)	C124426	31-Oct-23	SF	B-2093C	IVORY	5.00x8.00	1	4.0625	480.00	480.00	0.000	0.00	0.00	480.00
578 (W)	C118573	31-Oct-23	SF	B-2093C	IVORY	5.00x8.00	1	4.0625	480.00	480.00	0.000	0.00	0.00	480.00
578 (W)	C118570	31-Oct-23	SF	B-2093C	IVORY	5.00x8.00	1	4.0625	480.00	480.00	0.000	0.00	0.00	480.00
578 (W)	C118569	31-Oct-23	SF	B-2093C	IVORY	5.00x8.00	1	4.0625	480.00	480.00	0.000	0.00	0.00	480.00
578 (W)	C118572	31-Oct-23	SF	B-2093C	IVORY	5.00x8.00	1	4.0625	480.00	480.00	0.000	0.00	0.00	480.00
624 (W)	C124430	31-Oct-23	SF	B-2093C	IVORY	5.00x8.00	1	4.0625	480.00	480.00	0.000	0.00	0.00	480.00
761 (W)	C155608	31-Oct-23	SF	B-2093A	IVORY	5.00x8.00	1	4.0625	480.00	480.00	0.000	0.00	0.00	480.00
761 (W)	C155609	31-Oct-23	SF	B-2093A	IVORY	5.00x8.00	1	4.0625	480.00	480.00	0.000	0.00	0.00	480.00
624 (W)	C124403	31-Oct-23	SF	B-2093A	IVORY	5.00x8.00	1	4.0625	480.00	480.00	0.000	0.00	0.00	480.00
624 (W)	C124401	31-Oct-23	SF	B-2093A	IVORY	5.00x8.00	1	4.0625	480.00	480.00	0.000	0.00	0.00	480.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
761 (W)	C155610	31-Oct-23	SF	B-2093A	IVORY	5.00x8.00	1	4.0625	480.00	480.00	0.000	0.00	0.00	480.00
624 (W)	C124404	31-Oct-23	SF	B-2093A	IVORY	5.00x8.00	1	4.0625	480.00	480.00	0.000	0.00	0.00	480.00
624 (W)	C124405	31-Oct-23	SF	B-2093A	IVORY	5.00x8.00	1	4.0625	480.00	480.00	0.000	0.00	0.00	480.00
624 (W)	C124402	31-Oct-23	SF	B-2093A	IVORY	5.00x8.00	1	4.0625	480.00	480.00	0.000	0.00	0.00	480.00
761 (W)	C155611	31-Oct-23	SF	B-2093A	IVORY	5.00x8.00	1	4.0625	480.00	480.00	0.000	0.00	0.00	480.00
578 (W)	C118538	31-Oct-23	SF	B-2093A	IVORY	5.00x8.00	1	4.0625	480.00	480.00	0.000	0.00	0.00	480.00
761 (W)	C155612	31-Oct-23	SF	B-2093A	IVORY	5.00x8.00	1	4.0625	480.00	480.00	0.000	0.00	0.00	480.00
578 (W)	C118542	31-Oct-23	SF	B-2093A	IVORY	5.00x8.00	1	4.0625	480.00	480.00	0.000	0.00	0.00	480.00
578 (W)	C118539	31-Oct-23	SF	B-2093A	IVORY	5.00x8.00	1	4.0625	480.00	480.00	0.000	0.00	0.00	480.00
995 (W)	C186816	31-Oct-23	SF	B-2093	LIGHT ROSE	4.00x6.00	1	2.4375	262.00	262.00	0.000	0.00	0.00	262.00
995 (W)	C186818	31-Oct-23	SF	B-2093	LIGHT ROSE	4.00x6.00	1	2.4375	262.00	262.00	0.000	0.00	0.00	262.00
995 (W)	C186820	31-Oct-23	SF	B-2093	LIGHT ROSE	4.00x6.00	1	2.4375	262.00	262.00	0.000	0.00	0.00	262.00
578 (W)	C118509	31-Oct-23	SF	B-2093	LIGHT ROSE	4.00x6.00	1	2.4375	262.00	262.00	0.000	0.00	0.00	262.00
578 (W)	C118508	31-Oct-23	SF	B-2093	LIGHT ROSE	4.00x6.00	1	2.4375	262.00	262.00	0.000	0.00	0.00	262.00
624 (W)	C124382	31-Oct-23	SF	B-2093	LIGHT ROSE	4.00x6.00	1	2.4375	262.00	262.00	0.000	0.00	0.00	262.00
578 (W)	C118506	31-Oct-23	SF	B-2093	LIGHT ROSE	4.00x6.00	1	2.4375	262.00	262.00	0.000	0.00	0.00	262.00
578 (W)	C118507	31-Oct-23	SF	B-2093	LIGHT ROSE	4.00x6.00	1	2.4375	262.00	262.00	0.000	0.00	0.00	262.00
625 (W)	C124498	31-Oct-23	SF	B-2093	LIGHT ROSE	4.00x6.00	1	2.4375	262.00	262.00	0.000	0.00	0.00	262.00
625 (W)	C124497	31-Oct-23	SF	B-2093	LIGHT ROSE	4.00x6.00	1	2.4375	262.00	262.00	0.000	0.00	0.00	262.00
625 (W)	C124500	31-Oct-23	SF	B-2093	LIGHT ROSE	4.00x6.00	1	2.4375	262.00	262.00	0.000	0.00	0.00	262.00
625 (W)	C124499	31-Oct-23	SF	B-2093	LIGHT ROSE	4.00x6.00	1	2.4375	262.00	262.00	0.000	0.00	0.00	262.00
578 (W)	C118505	31-Oct-23	SF	B-2093	LIGHT ROSE	4.00x6.00	1	2.4375	262.00	262.00	0.000	0.00	0.00	262.00
624 (W)	C124381	31-Oct-23	SF	B-2093	LIGHT ROSE	4.00x6.00	1	2.4375	262.00	262.00	0.000	0.00	0.00	262.00
624 (W)	C124384	31-Oct-23	SF	B-2093	LIGHT ROSE	4.00x6.00	1	2.4375	262.00	262.00	0.000	0.00	0.00	262.00
624 (W)	C124383	31-Oct-23	SF	B-2093	LIGHT ROSE	4.00x6.00	1	2.4375	262.00	262.00	0.000	0.00	0.00	262.00
624 (W)	C124380	31-Oct-23	SF	B-2093	LIGHT ROSE	4.00x6.00	1	2.4375	262.00	262.00	0.000	0.00	0.00	262.00
625 (W)	C124496	31-Oct-23	SF	B-2093	LIGHT ROSE	4.00x6.00	1	2.4375	262.00	262.00	0.000	0.00	0.00	262.00
995 (W)	C186817	31-Oct-23	SF	B-2093	LIGHT ROSE	4.00x6.00	1	2.4375	262.00	262.00	0.000	0.00	0.00	262.00
995 (W)	C186819	31-Oct-23	SF	B-2093	LIGHT ROSE	4.00x6.00	1	2.4375	262.00	262.00	0.000	0.00	0.00	262.00
761 (W)	C155072	31-Oct-23	SF	B-2093C	IVORY	6.00x9.00	1	5.5625	637.00	637.00	0.000	0.00	0.00	637.00
761 (W)	C155071	31-Oct-23	SF	B-2093C	IVORY	6.00x9.00	1	5.5625	637.00	637.00	0.000	0.00	0.00	637.00
761 (W)	C155070	31-Oct-23	SF	B-2093C	IVORY	6.00x9.00	1	5.5625	637.00	637.00	0.000	0.00	0.00	637.00
761 (W)	C155069	31-Oct-23	SF	B-2093C	IVORY	6.00x9.00	1	5.5625	637.00	637.00	0.000	0.00	0.00	637.00
761 (W)	C155068	31-Oct-23	SF	B-2093C	IVORY	6.00x9.00	1	5.5625	637.00	637.00	0.000	0.00	0.00	637.00
995 (W)	C186876	31-Oct-23	SF	B-2093C	IVORY	6.00x9.00	1	5.5625	637.00	637.00	0.000	0.00	0.00	637.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
995 (W)	C186879	31-Oct-23	SF	B-2093C	IVORY	6.00x9.00	1	5.5625	637.00	637.00	0.000	0.00	0.00	637.00
995 (W)	C186877	31-Oct-23	SF	B-2093C	IVORY	6.00x9.00	1	5.5625	637.00	637.00	0.000	0.00	0.00	637.00
995 (W)	C186878	31-Oct-23	SF	B-2093C	IVORY	6.00x9.00	1	5.5625	637.00	637.00	0.000	0.00	0.00	637.00
995 (W)	c186880	31-Oct-23	SF	B-2093C	IVORY	6.00x9.00	1	5.5625	637.00	637.00	0.000	0.00	0.00	637.00
995 (W)	C186755	31-Oct-23	SF	M-931	MD.BLUE	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
995 (W)	C186756	31-Oct-23	SF	M-931	MD.BLUE	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
995 (W)	C186753	31-Oct-23	SF	M-931	MD.BLUE	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
995 (W)	C186752	31-Oct-23	SF	M-931	MD.BLUE	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
761 (W)	C154956	31-Oct-23	SF	M-931	MD.BLUE	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
995 (W)	C186757	31-Oct-23	SF	M-931	MD.BLUE	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
995 (W)	C186754	31-Oct-23	SF	M-931	MD.BLUE	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
995 (W)	C186758	31-Oct-23	SF	M-931	MD.BLUE	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
995 (W)	C186759	31-Oct-23	SF	M-931	MD.BLUE	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
995 (W)	C186750	31-Oct-23	SF	M-931	MD.BLUE	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
995 (W)	C186751	31-Oct-23	SF	M-931	MD.BLUE	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
578 (W)	C118520	31-Oct-23	SF	B-2093	LIGHT ROSE	5.00x5.00	1	2.5000	266.00	266.00	0.000	0.00	0.00	266.00
578 (W)	C118521	31-Oct-23	SF	B-2093	LIGHT ROSE	5.00x5.00	1	2.5000	266.00	266.00	0.000	0.00	0.00	266.00
625 (W)	C124507	31-Oct-23	SF	B-2093	LIGHT ROSE	5.00x5.00	1	2.5000	266.00	266.00	0.000	0.00	0.00	266.00
625 (W)	C124506	31-Oct-23	SF	B-2093	LIGHT ROSE	5.00x5.00	1	2.5000	266.00	266.00	0.000	0.00	0.00	266.00
625 (W)	C124511	31-Oct-23	SF	B-2093	LIGHT ROSE	5.00x5.00	1	2.5000	266.00	266.00	0.000	0.00	0.00	266.00
625 (W)	C124510	31-Oct-23	SF	B-2093	LIGHT ROSE	5.00x5.00	1	2.5000	266.00	266.00	0.000	0.00	0.00	266.00
578 (W)	C118518	31-Oct-23	SF	B-2093	LIGHT ROSE	5.00x5.00	1	2.5000	266.00	266.00	0.000	0.00	0.00	266.00
578 (W)	C118516	31-Oct-23	SF	B-2093	LIGHT ROSE	5.00x5.00	1	2.5000	266.00	266.00	0.000	0.00	0.00	266.00
578 (W)	C118517	31-Oct-23	SF	B-2093	LIGHT ROSE	5.00x5.00	1	2.5000	266.00	266.00	0.000	0.00	0.00	266.00
578 (W)	C118519	31-Oct-23	SF	B-2093	LIGHT ROSE	5.00x5.00	1	2.5000	266.00	266.00	0.000	0.00	0.00	266.00
625 (W)	C124508	31-Oct-23	SF	B-2093	LIGHT ROSE	5.00x5.00	1	2.5000	266.00	266.00	0.000	0.00	0.00	266.00
625 (W)	C124509	31-Oct-23	SF	B-2093	LIGHT ROSE	5.00x5.00	1	2.5000	266.00	266.00	0.000	0.00	0.00	266.00
761 (W)	C155001	31-Oct-23	SF	B-2093	LIGHT ROSE	5.00x5.00	1	2.5000	266.00	266.00	0.000	0.00	0.00	266.00
624 (W)	C124395	31-Oct-23	SF	B-2093	LIGHT ROSE	5.00x5.00	1	2.5000	266.00	266.00	0.000	0.00	0.00	266.00
624 (W)	C124394	31-Oct-23	SF	B-2093	LIGHT ROSE	5.00x5.00	1	2.5000	266.00	266.00	0.000	0.00	0.00	266.00
624 (W)	C124393	31-Oct-23	SF	B-2093	LIGHT ROSE	5.00x5.00	1	2.5000	266.00	266.00	0.000	0.00	0.00	266.00
624 (W)	C124391	31-Oct-23	SF	B-2093	LIGHT ROSE	5.00x5.00	1	2.5000	266.00	266.00	0.000	0.00	0.00	266.00
624 (W)	C124392	31-Oct-23	SF	B-2093	LIGHT ROSE	5.00x5.00	1	2.5000	266.00	266.00	0.000	0.00	0.00	266.00
624 (W)	C124390	31-Oct-23	SF	B-2093	LIGHT ROSE	5.00x5.00	1	2.5000	266.00	266.00	0.000	0.00	0.00	266.00
578 (W)	C118515	31-Oct-23	SF	B-2093	LIGHT ROSE	5.00x5.00	1	2.5000	266.00	266.00	0.000	0.00	0.00	266.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
761 (W)	C155004	31-Oct-23	SF	B-2093	LIGHT ROSE	5.00x5.00	1	2.5000	266.00	266.00	0.000	0.00	0.00	266.00
761 (W)	C155003	31-Oct-23	SF	B-2093	LIGHT ROSE	5.00x5.00	1	2.5000	266.00	266.00	0.000	0.00	0.00	266.00
761 (W)	C155000	31-Oct-23	SF	B-2093	LIGHT ROSE	5.00x5.00	1	2.5000	266.00	266.00	0.000	0.00	0.00	266.00
761 (W)	C155005	31-Oct-23	SF	B-2093	LIGHT ROSE	5.00x5.00	1	2.5000	266.00	266.00	0.000	0.00	0.00	266.00
761 (W)	C155002	31-Oct-23	SF	B-2093	LIGHT ROSE	5.00x5.00	1	2.5000	266.00	266.00	0.000	0.00	0.00	266.00
996 (W)	C193926	31-Oct-23	SF	B-2093	LIGHT ROSE	5.00x5.00	1	2.5000	266.00	266.00	0.000	0.00	0.00	266.00
570 (W)	C117393	31-Oct-23	SF	13037	LT.BLUE/DK.BLUE	6.00x9.00	1	5.5625	650.00	650.00	0.000	0.00	0.00	650.00
628 (W)	C124808	31-Oct-23	SF	13037	LT.BLUE/DK.BLUE	6.00x9.00	1	5.5625	650.00	650.00	0.000	0.00	0.00	650.00
570 (W)	C117394	31-Oct-23	SF	13037	LT.BLUE/DK.BLUE	6.00x9.00	1	5.5625	650.00	650.00	0.000	0.00	0.00	650.00
570 (W)	C117395	31-Oct-23	SF	13037	LT.BLUE/DK.BLUE	6.00x9.00	1	5.5625	650.00	650.00	0.000	0.00	0.00	650.00
628 (W)	C124811	31-Oct-23	SF	13037	LT.BLUE/DK.BLUE	6.00x9.00	1	5.5625	650.00	650.00	0.000	0.00	0.00	650.00
628 (W)	C124809	31-Oct-23	SF	13037	LT.BLUE/DK.BLUE	6.00x9.00	1	5.5625	650.00	650.00	0.000	0.00	0.00	650.00
628 (W)	C124810	31-Oct-23	SF	13037	LT.BLUE/DK.BLUE	6.00x9.00	1	5.5625	650.00	650.00	0.000	0.00	0.00	650.00
628 (W)	C124807	31-Oct-23	SF	13037	LT.BLUE/DK.BLUE	6.00x9.00	1	5.5625	650.00	650.00	0.000	0.00	0.00	650.00
Total :							115	499.0625		50778.00	0.000	0.00	0.00	50778.00
Challan No:- CI/23-24/2463				C.I. UNIT-III(C003)										
619 (W)	C123912	31-Oct-23	SB	CI-12016	LT.GREEN/MULTI	7.08x10.00	1	8.0000	150.00	1200.00	0.000	0.00	0.00	1200.00
619 (W)	C123913	31-Oct-23	SB	CI-12016	LT.GREEN/MULTI	7.08x10.00	1	8.0000	150.00	1200.00	0.000	0.00	0.00	1200.00
619 (W)	C123915	31-Oct-23	SB	CI-12016	LT.GREEN/MULTI	7.08x10.00	1	8.0000	150.00	1200.00	0.000	0.00	0.00	1200.00
Total :							3	24.0000		3600.00	0.000	0.00	0.00	3600.00
Challan No:- CI/23-24/2464				C.I. UNIT-III(C003)										
963 (W)	C170887	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	120.00	97.50	0.000	0.00	0.00	97.50
963 (W)	C170886	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	120.00	97.50	0.000	0.00	0.00	97.50
963 (W)	C170896	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	120.00	97.50	0.000	0.00	0.00	97.50
963 (W)	C170897	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	120.00	97.50	0.000	0.00	0.00	97.50
881 (W)	C176400	31-Oct-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	100.00	25.00	0.000	0.00	0.00	25.00
881 (W)	C176401	31-Oct-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	100.00	25.00	0.000	0.00	0.00	25.00
881 (W)	C176402	31-Oct-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	100.00	25.00	0.000	0.00	0.00	25.00
881 (W)	C176392	31-Oct-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	100.00	25.00	0.000	0.00	0.00	25.00
881 (W)	C176387	31-Oct-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	100.00	25.00	0.000	0.00	0.00	25.00
881 (W)	C176391	31-Oct-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	100.00	25.00	0.000	0.00	0.00	25.00
881 (W)	C176397	31-Oct-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	100.00	25.00	0.000	0.00	0.00	25.00
881 (W)	C176395	31-Oct-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	100.00	25.00	0.000	0.00	0.00	25.00
881 (W)	C176396	31-Oct-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	100.00	25.00	0.000	0.00	0.00	25.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
881 (W)	C176398	31-Oct-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	100.00	25.00	0.000	0.00	0.00	25.00
881 (W)	C176388	31-Oct-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	100.00	25.00	0.000	0.00	0.00	25.00
881 (W)	C176399	31-Oct-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	100.00	25.00	0.000	0.00	0.00	25.00
963 (W)	C165821	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
881 (W)	C177028	31-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	100.00	387.50	0.000	0.00	0.00	387.50
963 (W)	C165792	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
881 (W)	C177521	31-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	100.00	1262.50	0.000	0.00	0.00	1262.50
881 (W)	C177020	31-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	100.00	387.50	0.000	0.00	0.00	387.50
881 (W)	C177014	31-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	100.00	387.50	0.000	0.00	0.00	387.50
881 (W)	C177022	31-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	100.00	387.50	0.000	0.00	0.00	387.50
963 (W)	C165795	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165802	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165794	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165796	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
881 (W)	C177012	31-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	100.00	387.50	0.000	0.00	0.00	387.50
881 (W)	C177557	31-Oct-23	BD	JV-AR14A2	FOSSIL	11.06x15.00	1	18.1875	100.00	1818.75	0.000	0.00	0.00	1818.75
881 (W)	C177027	31-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	100.00	387.50	0.000	0.00	0.00	387.50
881 (W)	C177013	31-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	100.00	387.50	0.000	0.00	0.00	387.50
881 (W)	C177503	31-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	100.00	1262.50	0.000	0.00	0.00	1262.50
881 (W)	C177018	31-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	100.00	387.50	0.000	0.00	0.00	387.50
963 (W)	C165801	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165830	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165822	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165823	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
881 (W)	C177563	31-Oct-23	BD	JV-AR14A2	FOSSIL	11.06x15.00	1	18.1875	100.00	1818.75	0.000	0.00	0.00	1818.75
881 (W)	C177400	31-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	100.00	1018.75	0.000	0.00	0.00	1018.75
881 (W)	C177494	31-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	100.00	1262.50	0.000	0.00	0.00	1262.50
881 (W)	C177507	31-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	100.00	1262.50	0.000	0.00	0.00	1262.50
963 (W)	C165829	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165793	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165831	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
881 (W)	C177546	31-Oct-23	BD	JV-AR14A2	FOSSIL	11.06x15.00	1	18.1875	100.00	1818.75	0.000	0.00	0.00	1818.75
963 (W)	C165833	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165832	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165805	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
963 (W)	C165841	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165828	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165835	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
881 (W)	C177508	31-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	100.00	1262.50	0.000	0.00	0.00	1262.50
963 (W)	C165836	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165834	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
881 (W)	C177493	31-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	100.00	1262.50	0.000	0.00	0.00	1262.50
881 (W)	C177556	31-Oct-23	BD	JV-AR14A2	FOSSIL	11.06x15.00	1	18.1875	100.00	1818.75	0.000	0.00	0.00	1818.75
881 (W)	C177409	31-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	100.00	1018.75	0.000	0.00	0.00	1018.75
881 (W)	C177509	31-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	100.00	1262.50	0.000	0.00	0.00	1262.50
881 (W)	C177547	31-Oct-23	BD	JV-AR14A2	FOSSIL	11.06x15.00	1	18.1875	100.00	1818.75	0.000	0.00	0.00	1818.75
881 (W)	C177545	31-Oct-23	BD	JV-AR14A2	FOSSIL	11.06x15.00	1	18.1875	100.00	1818.75	0.000	0.00	0.00	1818.75
881 (W)	C177501	31-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	100.00	1262.50	0.000	0.00	0.00	1262.50
881 (W)	C177512	31-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	100.00	1262.50	0.000	0.00	0.00	1262.50
881 (W)	C177502	31-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	100.00	1262.50	0.000	0.00	0.00	1262.50
881 (W)	C177510	31-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	100.00	1262.50	0.000	0.00	0.00	1262.50
963 (W)	C165837	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	101.88	1120.62
963 (W)	C165838	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	101.88	1120.62
963 (W)	C165731	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
Total :							67	550.1250		59967.50	0.000	0.00	203.76	59763.74
Challan No:- CI/23-24/2465				RAMESH KUMAR MAURYA										
961 (W)	C165217	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
961 (W)	C165205	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
961 (W)	C165203	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
961 (W)	C165696	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
961 (W)	C165697	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
810 (W)	C170077	31-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
810 (W)	C170083	31-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
810 (W)	C170465	31-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
810 (W)	C170449	31-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
810 (W)	C170447	31-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
810 (W)	C170448	31-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
810 (W)	C170464	31-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
810 (W)	C170463	31-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
810 (W)	C170481	31-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
810 (W)	C170450	31-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
810 (W)	C170652	31-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
810 (W)	C170660	31-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
810 (W)	C170647	31-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
810 (W)	C170646	31-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
810 (W)	C170649	31-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
810 (W)	C170655	31-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
810 (W)	C170645	31-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
810 (W)	C170668	31-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
961 (W)	C165701	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
Total :							24	252.4375		33087.86	0.000	5048.75	0.00	38136.61
Challan No:- CI/23-24/2466				C.I. UNIT-II(C002)										
697 (W)	C156243	31-Oct-23	HD	CI-053	IVORY/GREY	8.00x10.00	1	8.3750	1.00	8.38	0.000	0.00	0.00	8.38
697 (W)	C156244	31-Oct-23	HD	CI-053	IVORY/GREY	8.00x10.00	1	8.3750	1.00	8.38	0.000	0.00	0.00	8.38
697 (W)	C156154	31-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156153	31-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156143	31-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156149	31-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156150	31-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156151	31-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156152	31-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156144	31-Oct-23	HD	CI-053	IVORY/GREY	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156246	31-Oct-23	HD	CI-053	IVORY/GREY	8.00x10.00	1	8.3750	1.00	8.38	0.000	0.00	0.00	8.38
697 (W)	C156245	31-Oct-23	HD	CI-053	IVORY/GREY	8.00x10.00	1	8.3750	1.00	8.38	0.000	0.00	0.00	8.38
697 (W)	C156236	31-Oct-23	HD	CI-053	IVORY/GREY	8.00x10.00	1	8.3750	1.00	8.38	0.000	0.00	0.00	8.38
697 (W)	C156235	31-Oct-23	HD	CI-053	IVORY/GREY	8.00x10.00	1	8.3750	1.00	8.38	0.000	0.00	0.00	8.38
697 (W)	C156251	31-Oct-23	HD	CI-053	IVORY/GREY	8.00x10.00	1	8.3750	1.00	8.38	0.000	0.00	0.00	8.38
697 (W)	C156432	31-Oct-23	HD	CI-053	IVORY/SAND	8.00x10.00	1	8.3750	1.00	8.38	0.000	0.00	0.00	8.38
697 (W)	C156433	31-Oct-23	HD	CI-053	IVORY/SAND	8.00x10.00	1	8.3750	1.00	8.38	0.000	0.00	0.00	8.38
697 (W)	C156434	31-Oct-23	HD	CI-053	IVORY/SAND	8.00x10.00	1	8.3750	1.00	8.38	0.000	0.00	0.00	8.38
697 (W)	C156389	31-Oct-23	HD	CI-053	IVORY/SAND	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156382	31-Oct-23	HD	CI-053	IVORY/SAND	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156386	31-Oct-23	HD	CI-053	IVORY/SAND	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156327	31-Oct-23	HD	CI-053	IVORY/SAND	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156326	31-Oct-23	HD	CI-053	IVORY/SAND	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
697 (W)	C156316	31-Oct-23	HD	CI-053	IVORY/SAND	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156325	31-Oct-23	HD	CI-053	IVORY/SAND	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156383	31-Oct-23	HD	CI-053	IVORY/SAND	1.06x1.06	1	0.2500	1.00	0.25	0.000	0.00	0.00	0.25
697 (W)	C156489	31-Oct-23	HD	CI-053	IVORY/SAND	12.00x15.00	1	19.0000	1.00	19.00	0.000	0.00	0.00	19.00
697 (W)	C156494	31-Oct-23	HD	CI-053	IVORY/SAND	12.00x15.00	1	19.0000	1.00	19.00	0.000	0.00	0.00	19.00
697 (W)	C156493	31-Oct-23	HD	CI-053	IVORY/SAND	12.00x15.00	1	19.0000	1.00	19.00	0.000	0.00	0.00	19.00
697 (W)	C156491	31-Oct-23	HD	CI-053	IVORY/SAND	12.00x15.00	1	19.0000	1.00	19.00	0.000	0.00	0.00	19.00
697 (W)	C156492	31-Oct-23	HD	CI-053	IVORY/SAND	12.00x15.00	1	19.0000	1.00	19.00	0.000	0.00	0.00	19.00
697 (W)	C156490	31-Oct-23	HD	CI-053	IVORY/SAND	12.00x15.00	1	19.0000	1.00	19.00	0.000	0.00	0.00	19.00
697 (W)	C156677	31-Oct-23	HD	CI-053	IVORY/BROWN	12.00x15.00	1	19.0000	1.00	19.00	0.000	0.00	0.00	19.00
697 (W)	C156676	31-Oct-23	HD	CI-053	IVORY/BROWN	12.00x15.00	1	19.0000	1.00	19.00	0.000	0.00	0.00	19.00
Total :							34	239.7500		239.80	0.000	0.00	0.00	239.80
Challan No:- CI/23-24/2467 RAMESH KUMAR MAURYA														
884 (W)	C187604	31-Oct-23	WS	B2231	TEAL/MULTI	6.00x6.00	1	3.5625	240.00	855.00	0.000	71.25	0.00	926.25
884 (W)	C187605	31-Oct-23	WS	B2231	TEAL/MULTI	6.00x6.00	1	3.5625	240.00	855.00	0.000	71.25	0.00	926.25
884 (W)	C187613	31-Oct-23	WS	B2231	TEAL/MULTI	6.00x6.00	1	3.6250	240.00	870.00	0.000	72.50	0.00	942.50
884 (W)	C187612	31-Oct-23	WS	B2231	TEAL/MULTI	6.00x6.00	1	3.6250	240.00	870.00	0.000	72.50	0.00	942.50
884 (W)	C187558	31-Oct-23	WS	B2231	TEAL/MULTI	5.00x8.00	1	4.0625	240.00	975.00	0.000	81.25	0.00	1056.25
884 (W)	C187559	31-Oct-23	WS	B2231	TEAL/MULTI	5.00x8.00	1	4.0625	240.00	975.00	0.000	81.25	0.00	1056.25
884 (W)	C187600	31-Oct-23	WS	B2231	TEAL/MULTI	7.08x10.00	1	8.0000	240.00	1920.00	0.000	160.00	0.00	2080.00
884 (W)	C187594	31-Oct-23	WS	B2231	TEAL/MULTI	7.08x10.00	1	8.0000	240.00	1920.00	0.000	160.00	0.00	2080.00
884 (W)	C187555	31-Oct-23	WS	B2231	TEAL/MULTI	5.00x8.00	1	4.0625	240.00	975.00	0.000	81.25	0.00	1056.25
884 (W)	C187554	31-Oct-23	WS	B2231	TEAL/MULTI	5.00x8.00	1	4.0625	240.00	975.00	0.000	81.25	0.00	1056.25
884 (W)	C187556	31-Oct-23	WS	B2231	TEAL/MULTI	5.00x8.00	1	4.0625	240.00	975.00	0.000	81.25	0.00	1056.25
884 (W)	C187560	31-Oct-23	WS	B2231	TEAL/MULTI	5.00x8.00	1	4.0625	240.00	975.00	0.000	81.25	0.00	1056.25
884 (W)	C187585	31-Oct-23	WS	B2231	TEAL/MULTI	7.08x10.00	1	8.0000	240.00	1920.00	0.000	160.00	0.00	2080.00
884 (W)	C187589	31-Oct-23	WS	B2231	TEAL/MULTI	7.08x10.00	1	8.0000	240.00	1920.00	0.000	160.00	0.00	2080.00
884 (W)	C187582	31-Oct-23	WS	B2231	TEAL/MULTI	7.08x10.00	1	8.0000	240.00	1920.00	0.000	160.00	0.00	2080.00
884 (W)	C187593	31-Oct-23	WS	B2231	TEAL/MULTI	7.08x10.00	1	8.0000	240.00	1920.00	0.000	160.00	0.00	2080.00
884 (W)	C187581	31-Oct-23	WS	B2231	TEAL/MULTI	7.08x10.00	1	8.0000	240.00	1920.00	0.000	160.00	0.00	2080.00
884 (W)	C187584	31-Oct-23	WS	B2231	TEAL/MULTI	7.08x10.00	1	8.0000	240.00	1920.00	0.000	160.00	0.00	2080.00
884 (W)	C187583	31-Oct-23	WS	B2231	TEAL/MULTI	7.08x10.00	1	8.0000	240.00	1920.00	0.000	160.00	0.00	2080.00
884 (W)	C187599	31-Oct-23	WS	B2231	TEAL/MULTI	7.08x10.00	1	8.0000	240.00	1920.00	0.000	160.00	0.00	2080.00
884 (W)	C187598	31-Oct-23	WS	B2231	TEAL/MULTI	7.08x10.00	1	8.0000	240.00	1920.00	0.000	160.00	0.00	2080.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							21	126.7500		30420.00	0.000	2535.00	0.00	32955.00
Challan No:- CI/23-24/2468				RAJARAM MADHUKAR										
457 (W)	C99809	31-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	203.75	0.00	1222.50
457 (W)	C99799	31-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	203.75	0.00	1222.50
457 (W)	C99805	31-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	203.75	0.00	1222.50
457 (W)	C99807	31-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	203.75	0.00	1222.50
457 (W)	C99810	31-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	203.75	50.94	1171.56
457 (W)	C99800	31-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	203.75	0.00	1222.50
457 (W)	C99605	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	18.75	0.00	112.50
457 (W)	C99606	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	18.75	0.00	112.50
457 (W)	C99608	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	18.75	0.00	112.50
457 (W)	C99628	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	18.75	0.00	112.50
457 (W)	C99634	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	18.75	0.00	112.50
457 (W)	C99630	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	18.75	0.00	112.50
457 (W)	C99612	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	18.75	0.00	112.50
457 (W)	C99621	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	18.75	0.00	112.50
457 (W)	C99622	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	18.75	0.00	112.50
457 (W)	C99607	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	18.75	0.00	112.50
457 (W)	C99611	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	18.75	0.00	112.50
457 (W)	C99616	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	18.75	0.00	112.50
457 (W)	C99615	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	18.75	0.00	112.50
457 (W)	C99613	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	18.75	0.00	112.50
457 (W)	C99614	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	18.75	0.00	112.50
Total :							21	75.1875		7518.75	0.000	1503.75	50.94	8971.56
Challan No:- CI/23-24/2469				SERAJ										
981 (W)	C173256	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
981 (W)	C173257	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
981 (W)	C174015	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
981 (W)	C174017	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
981 (W)	C174016	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
981 (W)	C174019	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
981 (W)	C168033	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
981 (W)	C174230	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
981 (W)	C174217	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
981 (W)	C174222	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
981 (W)	C174229	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
981 (W)	C174227	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
981 (W)	C174220	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
981 (W)	C174226	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
981 (W)	C174221	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
Total :							15	92.4375		10168.13	0.000	1848.75	0.00	12016.88
Challan No:- CI/23-24/2470				SERAJ										
866 (W)	C136958	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C135280	31-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
866 (W)	C135323	31-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
866 (W)	C135279	31-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
866 (W)	C136517	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
866 (W)	C136516	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
866 (W)	C136978	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136952	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136969	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136981	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136977	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136980	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136979	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136948	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136997	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C137040	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136960	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136998	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136959	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136945	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
866 (W)	C136946	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136947	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136957	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136954	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C137046	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C137012	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C137002	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136914	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136907	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C137029	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136903	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C137032	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136913	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136983	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136908	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136906	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C137045	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C137003	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C137030	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136970	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136971	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136972	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136909	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136982	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C137031	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
866 (W)	C136951	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136962	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136961	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136984	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136912	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C137036	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136911	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136905	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136910	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136967	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136515	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
866 (W)	C136514	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
940 (W)	C151878	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
940 (W)	C151877	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
940 (W)	C151879	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
940 (W)	C151887	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
940 (W)	C151876	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
866 (W)	C136904	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
Total :							63	498.3750		59193.75	0.000	4983.81	0.00	64177.56

Challan No:- CI/23-24/2471				RAKESH KUMAR MAURYA										
1048 (W)	C176945	31-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
1048 (W)	C176943	31-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
1048 (W)	C176944	31-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
1048 (W)	C176994	31-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
1048 (W)	C176942	31-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
1048 (W)	C176941	31-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
1048 (W)	C176952	31-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
1048 (W)	C176951	31-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1048 (W)	C176946	31-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
1048 (W)	C176938	31-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
1048 (W)	C176936	31-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
1048 (W)	C176935	31-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
1048 (W)	C176937	31-Oct-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
791 (W)	C169812	31-Oct-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
791 (W)	C169809	31-Oct-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
791 (W)	C169816	31-Oct-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
791 (W)	C169815	31-Oct-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
791 (W)	C169813	31-Oct-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
791 (W)	C169810	31-Oct-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
791 (W)	C169805	31-Oct-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
791 (W)	C169818	31-Oct-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
791 (W)	C169811	31-Oct-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
791 (W)	C169814	31-Oct-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
791 (W)	C169806	31-Oct-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
791 (W)	C169817	31-Oct-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
791 (W)	C170043	31-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
791 (W)	C170054	31-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
791 (W)	C170049	31-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
791 (W)	C170051	31-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
791 (W)	C170053	31-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
791 (W)	C170052	31-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
791 (W)	C170050	31-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
791 (W)	C170060	31-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
915 (W)	C177361	31-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
915 (W)	C177362	31-Oct-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
915 (W)	C177440	31-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
915 (W)	C177441	31-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
915 (W)	C177442	31-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
791 (W)	C170629	31-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
791 (W)	C170628	31-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
915 (W)	C177439	31-Oct-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
Total :							41	238.7500		31037.57	0.000	4775.00	0.00	35812.57

Challan No:- CI/23-24/2472

KAUSHEEN JAHAN

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
565 (W)	C116757	31-Oct-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
565 (W)	C116797	31-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
565 (W)	C116795	31-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
565 (W)	C116796	31-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
565 (W)	C116793	31-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
565 (W)	C116800	31-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
565 (W)	C116807	31-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
565 (W)	C116803	31-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
565 (W)	C116805	31-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
565 (W)	C116806	31-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
565 (W)	C116814	31-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
565 (W)	C116791	31-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
565 (W)	C116808	31-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
565 (W)	C116798	31-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
565 (W)	C116790	31-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
565 (W)	C116792	31-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
565 (W)	C116856	31-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
565 (W)	C116835	31-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
565 (W)	C116848	31-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
565 (W)	C116853	31-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
Total :							20	90.5625		9509.05	0.000	905.70	0.00	10414.75
Challan No:- CI/23-24/2473				C.I. UNIT-II(C002)										
975 (W)	C175135	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
1007 (W)	C175020	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175119	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175136	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175126	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175114	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175112	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
1007 (W)	C175019	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175113	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175115	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175128	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175143	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175096	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
975 (W)	C175121	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175102	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175125	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
1007 (W)	C175024	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175144	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175122	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175123	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175118	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175142	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175133	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
1007 (W)	C175017	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175127	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175116	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175138	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175130	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175095	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175140	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175111	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175124	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175132	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175139	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175141	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175145	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175097	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175099	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175098	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175120	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175146	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175131	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175117	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175137	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175134	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175100	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
1007 (W)	C175021	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
1007 (W)	C175022	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
975 (W)	C175101	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
975 (W)	C175129	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	126.25	883.75
1007 (W)	C175018	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	126.25	883.75
1007 (W)	C175023	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	126.25	883.75
1007 (W)	C175028	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	126.25	883.75
1009 (W)	C168332	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	181.88	1273.12
872 (W)	C168366	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	181.88	1273.12
1009 (W)	C168340	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	181.88	1273.12
1009 (W)	C168337	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
872 (W)	C168342	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1009 (W)	C168338	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1009 (W)	C168335	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1009 (W)	C168327	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1009 (W)	C168333	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1009 (W)	C168336	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1009 (W)	C168331	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1009 (W)	C168330	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
872 (W)	C168343	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1009 (W)	C168329	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
872 (W)	C168359	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
872 (W)	C168367	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
872 (W)	C168358	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1009 (W)	C168328	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
872 (W)	C168344	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
872 (W)	C168345	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1009 (W)	C168341	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1009 (W)	C168334	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1009 (W)	C168339	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
872 (W)	C168347	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
872 (W)	C168346	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
939 (W)	C169041	31-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
939 (W)	C169060	31-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
939 (W)	C169372	31-Oct-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	90.00	916.88	0.000	0.00	0.00	916.88
939 (W)	C169057	31-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
939 (W)	C169062	31-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
939 (W)	C169065	31-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
939 (W)	C169365	31-Oct-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	90.00	916.88	0.000	0.00	0.00	916.88
939 (W)	C169367	31-Oct-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	90.00	916.88	0.000	0.00	0.00	916.88
939 (W)	C169371	31-Oct-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	90.00	916.88	0.000	0.00	0.00	916.88
939 (W)	C169051	31-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
939 (W)	C169058	31-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
939 (W)	C169366	31-Oct-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	90.00	916.88	0.000	0.00	0.00	916.88
939 (W)	C169067	31-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
939 (W)	C169354	31-Oct-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	90.00	916.88	0.000	0.00	0.00	916.88
939 (W)	C169370	31-Oct-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	90.00	916.88	0.000	0.00	0.00	916.88
939 (W)	C169355	31-Oct-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	90.00	916.88	0.000	0.00	0.00	916.88
939 (W)	C169368	31-Oct-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	90.00	916.88	0.000	0.00	0.00	916.88
939 (W)	C169059	31-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
939 (W)	C169056	31-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
939 (W)	C169360	31-Oct-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	90.00	916.88	0.000	0.00	0.00	916.88
939 (W)	C169375	31-Oct-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	90.00	916.88	0.000	0.00	0.00	916.88
939 (W)	C169381	31-Oct-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	90.00	916.88	0.000	0.00	0.00	916.88
939 (W)	C169068	31-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
939 (W)	C169061	31-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
939 (W)	C169043	31-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
939 (W)	C169353	31-Oct-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	90.00	916.88	0.000	0.00	0.00	916.88
939 (W)	C169066	31-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
939 (W)	C169374	31-Oct-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	90.00	916.88	0.000	0.00	0.00	916.88
939 (W)	C169039	31-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
939 (W)	C169063	31-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
939 (W)	C169064	31-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
872 (W)	C176386	31-Oct-23	BD	ECJV ARO6A	TEAL	11.06x15.00	1	18.1875	90.00	1636.88	0.000	0.00	0.00	1636.88
939 (W)	C169048	31-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
939 (W)	C169357	31-Oct-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	90.00	916.88	0.000	0.00	0.00	916.88
939 (W)	C169040	31-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
939 (W)	C169069	31-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
939 (W)	C169364	31-Oct-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	90.00	916.88	0.000	0.00	0.00	916.88
872 (W)	C176380	31-Oct-23	BD	ECJV ARO6A	TEAL	11.06x15.00	1	18.1875	90.00	1636.88	0.000	0.00	0.00	1636.88
939 (W)	C169373	31-Oct-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	90.00	916.88	0.000	0.00	0.00	916.88
939 (W)	C169050	31-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
939 (W)	C169049	31-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
Total :							119	1506.6250		124358.22	0.000	0.00	1050.64	123307.58
Challan No:- CI/23-24/2474				MOHD ROUSHAN ALAM										
883 (W)	C136121	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
883 (W)	C136132	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
883 (W)	C136118	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
883 (W)	C136131	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
883 (W)	C136137	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
883 (W)	C136124	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
883 (W)	C136562	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
883 (W)	C136561	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
883 (W)	C136560	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
883 (W)	C136547	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
883 (W)	C136526	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
883 (W)	C136553	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
883 (W)	C136567	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
883 (W)	C136552	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
883 (W)	C136539	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	19.06	476.57
883 (W)	C136529	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
883 (W)	C136528	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
883 (W)	C136544	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
883 (W)	C136543	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
883 (W)	C136566	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
883 (W)	C136558	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
883 (W)	C136563	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
883 (W)	C136568	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
883 (W)	C136569	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
883 (W)	C137169	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
883 (W)	C137150	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
883 (W)	C137153	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
883 (W)	C137155	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
883 (W)	C137156	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
883 (W)	C137148	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
883 (W)	C137147	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
883 (W)	C137158	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
883 (W)	C137157	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
883 (W)	C137149	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
883 (W)	C137143	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
883 (W)	C137154	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	78.75	945.00
883 (W)	C137152	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
883 (W)	C137170	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
883 (W)	C137162	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
883 (W)	C137151	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
883 (W)	C137168	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
883 (W)	C137137	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
679 (W)	C137446	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
679 (W)	C137453	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
679 (W)	C137466	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
679 (W)	C137456	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
679 (W)	C137462	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
679 (W)	C137465	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
679 (W)	C137440	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
679 (W)	C137467	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
679 (W)	C137449	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
883 (W)	C137118	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
Total :							52	321.1875		38542.50	0.000	3212.01	97.81	41656.70
Challan No:- CI/23-24/2475				MOHD ROUSHAN ALAM										
992 (W)	C174440	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174450	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174451	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174452	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174456	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174395	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174460	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174457	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174458	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174459	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174449	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174445	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174448	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174453	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174454	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174455	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174444	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174461	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174447	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174439	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174446	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
Total :							21	165.3750		18191.25	0.000	3307.50	0.00	21498.75
Challan No:- CI/23-24/2476				C.I. UNIT-I(C001)										
921 (W)	C197831	31-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
921 (W)	C197833	31-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
921 (W)	C197824	31-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
921 (W)	C197832	31-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
921 (W)	C197838	31-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
921 (W)	C197837	31-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
921 (W)	C197834	31-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
921 (W)	C197835	31-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
921 (W)	C197804	31-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
921 (W)	C197839	31-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
921 (W)	C197802	31-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
921 (W)	C197790	31-Oct-23	MH	R1091	OLIVE	8.00x10.00	1	8.3750	1075.00	1075.00	0.000	0.00	0.00	1075.00
Total :							12	100.5000		12900.00	0.000	0.00	0.00	12900.00
Challan No:- CI/23-24/2477				VIJAY KUMAR MAURYA										
968 (W)	C167374	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
968 (W)	C167375	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
968 (W)	C167379	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
968 (W)	C167378	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
968 (W)	C167901	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
968 (W)	C168293	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
968 (W)	C173922	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
968 (W)	C173935	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
968 (W)	C173934	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
968 (W)	C173917	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
968 (W)	C173927	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
968 (W)	C173928	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
968 (W)	C173929	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
968 (W)	C173919	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
968 (W)	C173920	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
968 (W)	C173933	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
968 (W)	C173939	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
968 (W)	C173930	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
968 (W)	C173937	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
968 (W)	C173931	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
968 (W)	C173926	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
968 (W)	C173924	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
968 (W)	C173936	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
968 (W)	C173717	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
968 (W)	C173938	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
968 (W)	C173708	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
968 (W)	C173671	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
968 (W)	C173703	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
968 (W)	C173707	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
968 (W)	C173706	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
968 (W)	C173716	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
968 (W)	C173709	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
968 (W)	C173672	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
968 (W)	C173700	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
968 (W)	C167902	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
968 (W)	C167903	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
968 (W)	C167899	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
968 (W)	C167904	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
968 (W)	C167910	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
Total :							39	194.3750		21381.33	0.000	3887.50	0.00	25268.83

Challan No:- CI/23-24/2478				AADINATH YADAV										
951 (W)	C136355	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136375	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136410	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136338	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136376	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136339	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136326	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136367	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136405	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136417	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136390	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136394	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136324	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
951 (W)	C136414	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136402	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136371	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136359	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136419	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136384	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136416	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136397	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136350	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136348	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136401	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136398	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136413	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136415	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136343	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136409	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136388	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136386	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136392	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136418	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136327	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136420	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136342	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136361	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136421	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
951 (W)	C136407	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136403	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136411	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136329	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136380	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136328	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136325	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136389	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136393	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136368	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136400	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136360	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
Total :							50	96.8750		11625.00	0.000	969.00	0.00	12594.00

Challan No:- CI/23-24/2479				C.I. UNIT-II(C002)										
804 (W)	C163531	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163599	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163490	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163301	31-Oct-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163582	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163538	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163530	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163288	31-Oct-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163593	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163287	31-Oct-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163281	31-Oct-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163290	31-Oct-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163278	31-Oct-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163479	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163293	31-Oct-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163295	31-Oct-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
804 (W)	C163497	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163501	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163462	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163484	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163452	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163510	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163610	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163471	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163519	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163480	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163592	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163498	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163507	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163583	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163513	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163269	31-Oct-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163537	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163447	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163601	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163495	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163485	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163460	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163459	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163481	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163596	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163500	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163526	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163590	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163518	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163478	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163600	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163523	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163522	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163588	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163454	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
804 (W)	C163525	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163280	31-Oct-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163539	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163282	31-Oct-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163477	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163496	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163511	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163516	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163458	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163473	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163512	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163476	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163532	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163508	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163455	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163598	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163475	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163482	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163277	31-Oct-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163604	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163270	31-Oct-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163533	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163529	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163486	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163450	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163466	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163461	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163491	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163520	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163446	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163276	31-Oct-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163591	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163494	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163521	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163503	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
804 (W)	C163271	31-Oct-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163544	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163536	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163468	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163472	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163451	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163467	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163456	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163469	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163286	31-Oct-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163524	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163275	31-Oct-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163474	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163453	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163589	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163527	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163514	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163515	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163274	31-Oct-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163285	31-Oct-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163594	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163502	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163505	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163262	31-Oct-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163595	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163942	31-Oct-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163597	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163506	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163296	31-Oct-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163283	31-Oct-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163279	31-Oct-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163605	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163483	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163294	31-Oct-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163284	31-Oct-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
804 (W)	C163463	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163291	31-Oct-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163586	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163445	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163292	31-Oct-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163488	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163499	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163517	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163289	31-Oct-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163300	31-Oct-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163528	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163464	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163509	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163263	31-Oct-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163268	31-Oct-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163444	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163457	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163504	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163465	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163470	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163489	31-Oct-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163297	31-Oct-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163872	31-Oct-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163873	31-Oct-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163879	31-Oct-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163877	31-Oct-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163882	31-Oct-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163875	31-Oct-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163868	31-Oct-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163874	31-Oct-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163878	31-Oct-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163870	31-Oct-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163871	31-Oct-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163869	31-Oct-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163884	31-Oct-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
804 (W)	C163146	31-Oct-23	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163883	31-Oct-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163876	31-Oct-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
Total :							159	1183.0625		65069.19	0.000	0.00	0.00	65069.19
Challan No:- CI/23-24/2480 RIYASUDDEEN														
1005 (W)	C138281	31-Oct-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1005 (W)	C138280	31-Oct-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1005 (W)	C139685	31-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1005 (W)	C139680	31-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1005 (W)	C139681	31-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
471 (W)	C102110	31-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	203.75	0.00	1273.44
471 (W)	C102097	31-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	203.75	0.00	1273.44
471 (W)	C102096	31-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	203.75	0.00	1273.44
1005 (W)	C139272	31-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1005 (W)	C139273	31-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
Total :							10	80.6250		8465.66	0.000	1111.89	0.00	9577.55
Challan No:- CI/23-24/2481 BEBI DEVI														
945 (W)	C186002	31-Oct-23	CH	HK331A	IVORY	7.08x7.08	1	5.9375	250.00	1484.38	0.000	118.75	0.00	1603.13
876 (W)	C155997	31-Oct-23	CH	HK311F	IVORY/SILVER	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
876 (W)	C155996	31-Oct-23	CH	HK311F	IVORY/SILVER	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
876 (W)	C155995	31-Oct-23	CH	HK311F	IVORY/SILVER	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
876 (W)	C155992	31-Oct-23	CH	HK311F	IVORY/SILVER	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
847 (W)	C185396	31-Oct-23	CH	HK311F	IVORY/SILVER	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
876 (W)	C155993	31-Oct-23	CH	HK311F	IVORY/SILVER	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
876 (W)	C155994	31-Oct-23	CH	HK311F	IVORY/SILVER	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
876 (W)	C156000	31-Oct-23	CH	HK311F	IVORY/SILVER	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
847 (W)	C185401	31-Oct-23	CH	HK311F	IVORY/SILVER	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
847 (W)	C185400	31-Oct-23	CH	HK311F	IVORY/SILVER	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
847 (W)	C185397	31-Oct-23	CH	HK311F	IVORY/SILVER	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
847 (W)	C185398	31-Oct-23	CH	HK311F	IVORY/SILVER	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
847 (W)	C185399	31-Oct-23	CH	HK311F	IVORY/SILVER	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
847 (W)	C185558	31-Oct-23	CH	HK311F	IVORY/SILVER	3.00x5.00	1	1.4375	220.00	316.25	0.000	28.75	0.00	345.00
847 (W)	C185556	31-Oct-23	CH	HK311F	IVORY/SILVER	3.00x5.00	1	1.4375	220.00	316.25	0.000	28.75	0.00	345.00
847 (W)	C185402	31-Oct-23	CH	HK311F	IVORY/SILVER	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
876 (W)	C156005	31-Oct-23	CH	HK311F	IVORY/SILVER	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
876 (W)	C156004	31-Oct-23	CH	HK311F	IVORY/SILVER	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
847 (W)	C185411	31-Oct-23	CH	HK311F	IVORY/SILVER	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
847 (W)	C185410	31-Oct-23	CH	HK311F	IVORY/SILVER	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
847 (W)	C185409	31-Oct-23	CH	HK311F	IVORY/SILVER	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
847 (W)	C185416	31-Oct-23	CH	HK311F	IVORY/SILVER	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
847 (W)	C185419	31-Oct-23	CH	HK311F	IVORY/SILVER	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
847 (W)	C185421	31-Oct-23	CH	HK311F	IVORY/SILVER	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
847 (W)	C185418	31-Oct-23	CH	HK311F	IVORY/SILVER	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
876 (W)	C156020	31-Oct-23	CH	HK311F	IVORY/SILVER	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
876 (W)	C156016	31-Oct-23	CH	HK311F	IVORY/SILVER	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
847 (W)	C185417	31-Oct-23	CH	HK311F	IVORY/SILVER	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
876 (W)	C156018	31-Oct-23	CH	HK311F	IVORY/SILVER	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
847 (W)	C185538	31-Oct-23	CH	HK311F	IVORY/SILVER	4.06x6.06	1	2.9375	220.00	646.25	0.000	58.75	0.00	705.00
847 (W)	C185415	31-Oct-23	CH	HK311F	IVORY/SILVER	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
847 (W)	C185539	31-Oct-23	CH	HK311F	IVORY/SILVER	4.06x6.06	1	2.9375	220.00	646.25	0.000	58.75	0.00	705.00
847 (W)	C185536	31-Oct-23	CH	HK311F	IVORY/SILVER	4.06x6.06	1	2.9375	220.00	646.25	0.000	58.75	0.00	705.00
847 (W)	C185537	31-Oct-23	CH	HK311F	IVORY/SILVER	4.06x6.06	1	2.9375	220.00	646.25	0.000	58.75	0.00	705.00
847 (W)	C185540	31-Oct-23	CH	HK311F	IVORY/SILVER	4.06x6.06	1	2.9375	220.00	646.25	0.000	58.75	0.00	705.00
847 (W)	C185428	31-Oct-23	CH	HK311F	IVORY/SILVER	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
847 (W)	C185429	31-Oct-23	CH	HK311F	IVORY/SILVER	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
876 (W)	C156035	31-Oct-23	CH	HK311F	IVORY/SILVER	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
876 (W)	C156034	31-Oct-23	CH	HK311F	IVORY/SILVER	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
876 (W)	C156036	31-Oct-23	CH	HK311F	IVORY/SILVER	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
876 (W)	C156039	31-Oct-23	CH	HK311F	IVORY/SILVER	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
876 (W)	C156037	31-Oct-23	CH	HK311F	IVORY/SILVER	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
876 (W)	C156038	31-Oct-23	CH	HK311F	IVORY/SILVER	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
847 (W)	C185445	31-Oct-23	CH	HK311F	IVORY/SILVER	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
847 (W)	C185465	31-Oct-23	CH	HK311F	IVORY/SILVER	10.00x10.00	1	10.3750	220.00	2282.50	0.000	207.50	0.00	2490.00
847 (W)	C185466	31-Oct-23	CH	HK311F	IVORY/SILVER	10.00x10.00	1	10.3750	220.00	2282.50	0.000	207.50	0.00	2490.00
847 (W)	C185464	31-Oct-23	CH	HK311F	IVORY/SILVER	10.00x10.00	1	10.3750	220.00	2282.50	0.000	207.50	0.00	2490.00
847 (W)	C185467	31-Oct-23	CH	HK311F	IVORY/SILVER	10.00x10.00	1	10.3750	220.00	2282.50	0.000	207.50	0.00	2490.00
847 (W)	C185468	31-Oct-23	CH	HK311F	IVORY/SILVER	10.00x10.00	1	10.3750	220.00	2282.50	0.000	207.50	0.00	2490.00
876 (W)	C156030	31-Oct-23	CH	HK311F	IVORY/SILVER	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
876 (W)	C156031	31-Oct-23	CH	HK311F	IVORY/SILVER	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
876 (W)	C156033	31-Oct-23	CH	HK311F	IVORY/SILVER	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
876 (W)	C156029	31-Oct-23	CH	HK311F	IVORY/SILVER	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
876 (W)	C156032	31-Oct-23	CH	HK311F	IVORY/SILVER	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
945 (W)	C193248	31-Oct-23	CH	HK331A	IVORY	8.08x12.00	1	10.8750	250.00	2718.75	0.000	217.50	0.00	2936.25
945 (W)	C193247	31-Oct-23	CH	HK331A	IVORY	8.08x12.00	1	10.8750	250.00	2718.75	0.000	217.50	0.00	2936.25
945 (W)	C194522	31-Oct-23	CH	HK331A	IVORY	8.08x12.00	1	10.8750	250.00	2718.75	0.000	217.50	0.00	2936.25
945 (W)	C193245	31-Oct-23	CH	HK331A	IVORY	8.08x12.00	1	10.8750	250.00	2718.75	0.000	217.50	0.00	2936.25
945 (W)	C193246	31-Oct-23	CH	HK331A	IVORY	8.08x12.00	1	10.8750	250.00	2718.75	0.000	217.50	0.00	2936.25
847 (W)	C185450	31-Oct-23	CH	HK311F	IVORY/SILVER	8.08x12.00	1	10.8750	220.00	2392.50	0.000	217.50	0.00	2610.00
847 (W)	C185555	31-Oct-23	CH	HK311F	IVORY/SILVER	11.00x15.00	1	17.5000	220.00	3850.00	0.000	350.00	0.00	4200.00
847 (W)	C185551	31-Oct-23	CH	HK311F	IVORY/SILVER	11.00x15.00	1	17.5000	220.00	3850.00	0.000	350.00	0.00	4200.00
847 (W)	C185552	31-Oct-23	CH	HK311F	IVORY/SILVER	11.00x15.00	1	17.5000	220.00	3850.00	0.000	350.00	0.00	4200.00
847 (W)	C185403	31-Oct-23	CH	HK311F	IVORY/SILVER	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
847 (W)	C185407	31-Oct-23	CH	HK311F	IVORY/SILVER	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
847 (W)	C185408	31-Oct-23	CH	HK311F	IVORY/SILVER	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
Total :							67	314.7500		71054.38	0.000	6295.00	0.00	77349.38
Challan No:- CI/23-24/2482 BEBI DEVI														
859 (W)	C177052	31-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
859 (W)	C177051	31-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
859 (W)	C177050	31-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
859 (W)	C177049	31-Oct-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
859 (W)	C176438	31-Oct-23	BD	JV-AR14A2	FOSSIL	2.03x3.09	1	0.8125	130.00	105.63	0.000	16.25	0.00	121.88
859 (W)	C176436	31-Oct-23	BD	JV-AR14A2	FOSSIL	2.03x3.09	1	0.8125	130.00	105.63	0.000	16.25	0.00	121.88
859 (W)	C176435	31-Oct-23	BD	JV-AR14A2	FOSSIL	2.03x3.09	1	0.8125	130.00	105.63	0.000	16.25	0.00	121.88
859 (W)	C176437	31-Oct-23	BD	JV-AR14A2	FOSSIL	2.03x3.09	1	0.8125	130.00	105.63	0.000	16.25	0.00	121.88
Total :							8	34.7500		4517.52	0.000	695.00	0.00	5212.52
Challan No:- CI/23-24/2483 C.I. UNIT-II(C002)														
752 (W)	C184822	31-Oct-23	CL	N-1069	IVORY/GREY	1.06x1.06	1	0.2500	105.00	26.25	0.000	0.00	0.00	26.25
752 (W)	C184816	31-Oct-23	CL	N-1069	IVORY/GREY	1.06x1.06	1	0.2500	105.00	26.25	0.000	0.00	0.00	26.25
752 (W)	C184815	31-Oct-23	CL	N-1069	IVORY/GREY	1.06x1.06	1	0.2500	105.00	26.25	0.000	0.00	0.00	26.25
752 (W)	C184814	31-Oct-23	CL	N-1069	IVORY/GREY	1.06x1.06	1	0.2500	105.00	26.25	0.000	0.00	0.00	26.25
752 (W)	C184821	31-Oct-23	CL	N-1069	IVORY/GREY	1.06x1.06	1	0.2500	105.00	26.25	0.000	0.00	0.00	26.25
752 (W)	C184820	31-Oct-23	CL	N-1069	IVORY/GREY	1.06x1.06	1	0.2500	105.00	26.25	0.000	0.00	0.00	26.25
752 (W)	C184817	31-Oct-23	CL	N-1069	IVORY/GREY	1.06x1.06	1	0.2500	105.00	26.25	0.000	0.00	0.00	26.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
752 (W)	C184823	31-Oct-23	CL	N-1069	IVORY/GREY	1.06x1.06	1	0.2500	105.00	26.25	0.000	0.00	0.00	26.25
752 (W)	C184813	31-Oct-23	CL	N-1069	IVORY/BLACK	1.06x1.06	1	0.2500	105.00	26.25	0.000	0.00	0.00	26.25
752 (W)	C184812	31-Oct-23	CL	N-1069	IVORY/BLACK	1.06x1.06	1	0.2500	105.00	26.25	0.000	0.00	0.00	26.25
752 (W)	C184819	31-Oct-23	CL	N-1069	IVORY/GREY	1.06x1.06	1	0.2500	105.00	26.25	0.000	0.00	0.00	26.25
752 (W)	C184818	31-Oct-23	CL	N-1069	IVORY/GREY	1.06x1.06	1	0.2500	105.00	26.25	0.000	0.00	0.00	26.25
752 (W)	C184805	31-Oct-23	CL	N-1069	IVORY/BLACK	1.06x1.06	1	0.2500	105.00	26.25	0.000	0.00	0.00	26.25
752 (W)	C184811	31-Oct-23	CL	N-1069	IVORY/BLACK	1.06x1.06	1	0.2500	105.00	26.25	0.000	0.00	0.00	26.25
752 (W)	C184809	31-Oct-23	CL	N-1069	IVORY/BLACK	1.06x1.06	1	0.2500	105.00	26.25	0.000	0.00	0.00	26.25
752 (W)	C184806	31-Oct-23	CL	N-1069	IVORY/BLACK	1.06x1.06	1	0.2500	105.00	26.25	0.000	0.00	0.00	26.25
752 (W)	C184807	31-Oct-23	CL	N-1069	IVORY/BLACK	1.06x1.06	1	0.2500	105.00	26.25	0.000	0.00	0.00	26.25
752 (W)	C184808	31-Oct-23	CL	N-1069	IVORY/BLACK	1.06x1.06	1	0.2500	105.00	26.25	0.000	0.00	0.00	26.25
752 (W)	C184810	31-Oct-23	CL	N-1069	IVORY/BLACK	1.06x1.06	1	0.2500	105.00	26.25	0.000	0.00	0.00	26.25
752 (W)	C184804	31-Oct-23	CL	N-1069	IVORY/BLACK	1.06x1.06	1	0.2500	105.00	26.25	0.000	0.00	0.00	26.25
752 (W)	C184898	31-Oct-23	CL	N-1069	IVORY/GREY	2.03x3.09	1	0.8125	105.00	85.31	0.000	0.00	0.00	85.31
752 (W)	C184899	31-Oct-23	CL	N-1069	IVORY/GREY	2.03x3.09	1	0.8125	105.00	85.31	0.000	0.00	0.00	85.31
752 (W)	C184900	31-Oct-23	CL	N-1069	IVORY/GREY	2.03x3.09	1	0.8125	105.00	85.31	0.000	0.00	0.00	85.31
752 (W)	C184901	31-Oct-23	CL	N-1069	IVORY/GREY	2.03x3.09	1	0.8125	105.00	85.31	0.000	0.00	0.00	85.31
752 (W)	C184723	31-Oct-23	CL	N-1069	IVORY/BLACK	2.06x7.06	1	1.8750	105.00	196.88	0.000	0.00	0.00	196.88
752 (W)	C184733	31-Oct-23	CL	N-1069	IVORY/BLACK	2.06x7.06	1	1.8750	105.00	196.88	0.000	0.00	0.00	196.88
752 (W)	C184732	31-Oct-23	CL	N-1069	IVORY/BLACK	2.06x7.06	1	1.8750	105.00	196.88	0.000	0.00	0.00	196.88
752 (W)	C184722	31-Oct-23	CL	N-1069	IVORY/BLACK	2.06x7.06	1	1.8750	105.00	196.88	0.000	0.00	0.00	196.88
752 (W)	C184675	31-Oct-23	CL	N-1069	IVORY/BLACK	3.06x5.06	1	1.9375	105.00	203.44	0.000	0.00	0.00	203.44
752 (W)	C184674	31-Oct-23	CL	N-1069	IVORY/BLACK	3.06x5.06	1	1.9375	105.00	203.44	0.000	0.00	0.00	203.44
Total :							30	19.6250		2060.64	0.000	0.00	0.00	2060.64
Challan No:- CI/23-24/2484				AWADHESH CHAND MAURYA										
873 (W)	C135611	31-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C127290	31-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C135610	31-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C135614	31-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C135624	31-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
926 (W)	C133502	31-Oct-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
873 (W)	C135682	31-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C127273	31-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C127271	31-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C135666	31-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
873 (W)	C127274	31-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C127283	31-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C135632	31-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C135605	31-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
926 (W)	C133458	31-Oct-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
926 (W)	C133456	31-Oct-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
873 (W)	C135675	31-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C135684	31-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C135656	31-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C135647	31-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C135676	31-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
926 (W)	C133455	31-Oct-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
873 (W)	C127276	31-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C135622	31-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C127275	31-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C135637	31-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C135634	31-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C135679	31-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C135678	31-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C135623	31-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
926 (W)	C133457	31-Oct-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
873 (W)	C135621	31-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
926 (W)	C133501	31-Oct-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
926 (W)	C133454	31-Oct-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
873 (W)	C135613	31-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C135612	31-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C127289	31-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
926 (W)	C133453	31-Oct-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
828 (W)	C136771	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
828 (W)	C136786	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
985 (W)	C134962	31-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
873 (W)	C135353	31-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
828 (W)	C136774	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
828 (W)	C136773	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
873 (W)	C135369	31-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
828 (W)	C136772	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
873 (W)	C135366	31-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135360	31-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135355	31-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135352	31-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135363	31-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135350	31-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135362	31-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135351	31-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135361	31-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135358	31-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135357	31-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135349	31-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135359	31-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135354	31-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135344	31-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
985 (W)	C134955	31-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
985 (W)	C134956	31-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
985 (W)	C134964	31-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
985 (W)	C134963	31-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
873 (W)	C135343	31-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135335	31-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135334	31-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135333	31-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135336	31-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135356	31-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135365	31-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
926 (W)	C126670	31-Oct-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
926 (W)	C126666	31-Oct-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
926 (W)	C126679	31-Oct-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
926 (W)	C126639	31-Oct-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
926 (W)	C126671	31-Oct-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
926 (W)	C126641	31-Oct-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
926 (W)	C126647	31-Oct-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
926 (W)	C126638	31-Oct-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
926 (W)	C126683	31-Oct-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
926 (W)	C126637	31-Oct-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
926 (W)	C126694	31-Oct-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
926 (W)	C126705	31-Oct-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
926 (W)	C126634	31-Oct-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
926 (W)	C126709	31-Oct-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
926 (W)	C126684	31-Oct-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
926 (W)	C126689	31-Oct-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
926 (W)	C126630	31-Oct-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
926 (W)	C126710	31-Oct-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
926 (W)	C126695	31-Oct-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
926 (W)	C126685	31-Oct-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
926 (W)	C126678	31-Oct-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
926 (W)	C126661	31-Oct-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
926 (W)	C126697	31-Oct-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
926 (W)	C126640	31-Oct-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
926 (W)	C126657	31-Oct-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
926 (W)	C126701	31-Oct-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
926 (W)	C126668	31-Oct-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
926 (W)	C126696	31-Oct-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
926 (W)	C126629	31-Oct-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
926 (W)	C126636	31-Oct-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
926 (W)	C126686	31-Oct-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
926 (W)	C126667	31-Oct-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
926 (W)	C126658	31-Oct-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	2

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
926 (W)	C126691	31-Oct-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
926 (W)	C126677	31-Oct-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
926 (W)	C126698	31-Oct-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
926 (W)	C126674	31-Oct-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
926 (W)	C126682	31-Oct-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
926 (W)	C126659	31-Oct-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
926 (W)	C126660	31-Oct-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
926 (W)	C126673	31-Oct-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
926 (W)	C126700	31-Oct-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
926 (W)	C126687	31-Oct-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
926 (W)	C126681	31-Oct-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
926 (W)	C126702	31-Oct-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
926 (W)	C126706	31-Oct-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
926 (W)	C126648	31-Oct-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
926 (W)	C126642	31-Oct-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
979 (W)	C133577	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133575	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133576	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133557	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133578	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133584	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133564	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133567	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133560	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133554	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133565	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133562	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133566	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133563	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133561	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133552	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133553	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133597	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133591	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133602	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
979 (W)	C133598	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133592	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133593	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133570	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133556	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133555	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133585	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133551	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133558	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133572	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133581	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133582	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133580	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133586	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133579	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133571	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133614	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133603	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133604	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133541	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133540	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133543	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133542	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133539	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133544	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133535	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133536	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133538	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133621	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133622	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133537	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133545	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133546	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133547	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133568	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
979 (W)	C133569	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133559	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133583	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133612	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133588	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133589	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133600	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133596	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133611	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133605	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133606	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133587	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133599	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133607	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133608	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133609	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133615	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133618	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133617	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133620	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133619	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133573	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133574	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133616	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133610	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133590	31-Oct-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
926 (W)	C126643	31-Oct-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
926 (W)	C126645	31-Oct-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
926 (W)	C126646	31-Oct-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
831 (W)	C116919	31-Oct-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
828 (W)	C137706	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
Total :							215	1045.5625	106834.88	0.000	10456.46	0.00	117291.34	
Challan No:- CI/23-24/2485				ASHISH KUMAR MAURYA										
741 (W)	c144126	31-Oct-23	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
741 (W)	c144123	31-Oct-23	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
741 (W)	c144124	31-Oct-23	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
845 (W)	c154841	31-Oct-23	CH	HK55A	IVORY/GREEN	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
845 (W)	c154851	31-Oct-23	CH	HK55A	IVORY/GREEN	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
845 (W)	c154842	31-Oct-23	CH	HK55A	IVORY/GREEN	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
845 (W)	c154848	31-Oct-23	CH	HK55A	IVORY/GREEN	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
845 (W)	c154850	31-Oct-23	CH	HK55A	IVORY/GREEN	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
845 (W)	c154852	31-Oct-23	CH	HK55A	IVORY/GREEN	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
845 (W)	c154845	31-Oct-23	CH	HK55A	IVORY/GREEN	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
845 (W)	c155480	31-Oct-23	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
845 (W)	c155481	31-Oct-23	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
845 (W)	c155479	31-Oct-23	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
845 (W)	c155468	31-Oct-23	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
845 (W)	c155482	31-Oct-23	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
845 (W)	c155477	31-Oct-23	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
845 (W)	c154843	31-Oct-23	CH	HK55A	IVORY/GREEN	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
845 (W)	c154844	31-Oct-23	CH	HK55A	IVORY/GREEN	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
845 (W)	c154846	31-Oct-23	CH	HK55A	IVORY/GREEN	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
845 (W)	c154858	31-Oct-23	CH	HK55A	IVORY/GREEN	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
845 (W)	c154847	31-Oct-23	CH	HK55A	IVORY/GREEN	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
845 (W)	c154837	31-Oct-23	CH	HK55A	IVORY/GREEN	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
845 (W)	c154838	31-Oct-23	CH	HK55A	IVORY/GREEN	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
845 (W)	c154861	31-Oct-23	CH	HK55A	IVORY/GREEN	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
845 (W)	c154903	31-Oct-23	CH	HK55A	IVORY/GREEN	2.09x4.09	1	1.3125	200.00	262.50	0.000	26.25	0.00	288.75
845 (W)	c154902	31-Oct-23	CH	HK55A	IVORY/GREEN	2.09x4.09	1	1.3125	200.00	262.50	0.000	26.25	0.00	288.75
845 (W)	c154901	31-Oct-23	CH	HK55A	IVORY/GREEN	2.09x4.09	1	1.3125	200.00	262.50	0.000	26.25	0.00	288.75
845 (W)	c154899	31-Oct-23	CH	HK55A	IVORY/GREEN	2.09x4.09	1	1.3125	200.00	262.50	0.000	26.25	0.00	288.75
845 (W)	c154905	31-Oct-23	CH	HK55A	IVORY/GREEN	2.09x4.09	1	1.3125	200.00	262.50	0.000	26.25	0.00	288.75
845 (W)	c154900	31-Oct-23	CH	HK55A	IVORY/GREEN	2.09x4.09	1	1.3125	200.00	262.50	0.000	26.25	0.00	288.75
845 (W)	c155239	31-Oct-23	CH	HK55A	IVORY/GREEN	2.06x10.00	1	2.5000	200.00	500.00	0.000	50.00	0.00	550.00
845 (W)	c155237	31-Oct-23	CH	HK55A	IVORY/GREEN	2.06x10.00	1	2.5000	200.00	500.00	0.000	50.00	0.00	550.00
845 (W)	c154508	31-Oct-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
845 (W)	c155238	31-Oct-23	CH	HK55A	IVORY/GREEN	2.06x10.00	1	2.5000	200.00	500.00	0.000	50.00	0.00	550.00
845 (W)	c155236	31-Oct-23	CH	HK55A	IVORY/GREEN	2.06x10.00	1	2.5000	200.00	500.00	0.000	50.00	0.00	550.00
845 (W)	c154920	31-Oct-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
845 (W)	c155510	31-Oct-23	CH	HK55A	IVORY/GREEN	8.08x12.00	1	10.8750	200.00	2175.00	0.000	217.50	0.00	2392.50
845 (W)	c154699	31-Oct-23	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
845 (W)	c154698	31-Oct-23	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
845 (W)	c154904	31-Oct-23	CH	HK55A	IVORY/GREEN	2.09x4.09	1	1.3125	200.00	262.50	0.000	26.25	0.00	288.75
201 (W)	C47061	31-Oct-23	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
Total :							41	64.4375		12775.02	0.000	1288.75	0.00	14063.77

Challan No:- CI/23-24/2486

AWADHESH CHAND MAURYA

608 (W)	C122207	31-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	3.00x5.00	1	1.5000	190.00	285.00	0.000	30.00	0.00	315.00
608 (W)	C122187	31-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	3.00x5.00	1	1.5000	190.00	285.00	0.000	30.00	0.00	315.00
608 (W)	C122193	31-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	3.00x5.00	1	1.5000	190.00	285.00	0.000	30.00	0.00	315.00
608 (W)	C122191	31-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	3.00x5.00	1	1.5000	190.00	285.00	0.000	30.00	0.00	315.00
608 (W)	C122188	31-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	3.00x5.00	1	1.5000	190.00	285.00	0.000	30.00	0.00	315.00
608 (W)	C122199	31-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	3.00x5.00	1	1.5000	190.00	285.00	0.000	30.00	0.00	315.00
608 (W)	C122250	31-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	3.00x5.00	1	1.5000	190.00	285.00	0.000	30.00	0.00	315.00
608 (W)	C122201	31-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	3.00x5.00	1	1.5000	190.00	285.00	0.000	30.00	0.00	315.00
608 (W)	C122198	31-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	3.00x5.00	1	1.5000	190.00	285.00	0.000	30.00	0.00	315.00
608 (W)	C122197	31-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	3.00x5.00	1	1.5000	190.00	285.00	0.000	30.00	0.00	315.00
608 (W)	C122190	31-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	3.00x5.00	1	1.5000	190.00	285.00	0.000	30.00	0.00	315.00
608 (W)	C122189	31-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	3.00x5.00	1	1.5000	190.00	285.00	0.000	30.00	0.00	315.00
608 (W)	C122203	31-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	3.00x5.00	1	1.5000	190.00	285.00	0.000	30.00	0.00	315.00
608 (W)	C122241	31-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	3.00x5.00	1	1.5000	190.00	285.00	0.000	30.00	0.00	315.00
608 (W)	C122192	31-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	3.00x5.00	1	1.5000	190.00	285.00	0.000	30.00	0.00	315.00
1055 (W)	c148742	31-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	3.00x5.00	1	1.5000	190.00	285.00	0.000	30.00	0.00	315.00
1055 (W)	c148743	31-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	3.00x5.00	1	1.5000	190.00	285.00	0.000	30.00	0.00	315.00
Total :							17	25.5000		4845.00	0.000	510.00	0.00	5355.00

Challan No:- CI/23-24/2487

RAJ KUMAR BIND

751 (W)	c149828	31-Oct-23	CH	HK311F	IVORY/SILVER	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
849 (W)	c154449	31-Oct-23	CH	HK331C	SAGE	4.06x6.06	1	2.9375	250.00	734.38	0.000	58.75	0.00	793.13
751 (W)	c149827	31-Oct-23	CH	HK311F	IVORY/SILVER	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
751 (W)	c149826	31-Oct-23	CH	HK311F	IVORY/SILVER	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
751 (W)	c149951	31-Oct-23	CH	HK311F	IVORY/SILVER	5.00x5.00	1	2.5625	220.00	563.75	0.000	51.25	0.00	615.00
751 (W)	c149952	31-Oct-23	CH	HK311F	IVORY/SILVER	5.00x5.00	1	2.5625	220.00	563.75	0.000	51.25	0.00	615.00
751 (W)	c149859	31-Oct-23	CH	HK311F	IVORY/SILVER	3.00x3.00	1	0.8125	220.00	178.75	0.000	16.25	0.00	195.00
751 (W)	c149857	31-Oct-23	CH	HK311F	IVORY/SILVER	3.00x3.00	1	0.8125	220.00	178.75	0.000	16.25	0.00	195.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
751 (W)	c149858	31-Oct-23	CH	HK311F	IVORY/SILVER	3.00x3.00	1	0.8125	220.00	178.75	0.000	16.25	0.00	195.00
660 (W)	c143454	31-Oct-23	CH	HK331C	SAGE	3.00x3.00	1	0.8125	250.00	203.13	0.000	16.25	0.00	219.38
687 (W)	c144448	31-Oct-23	CH	HK331C	SAGE	3.00x3.00	1	0.8125	250.00	203.13	0.000	16.25	0.00	219.38
660 (W)	c143453	31-Oct-23	CH	HK331C	SAGE	3.00x3.00	1	0.8125	250.00	203.13	0.000	16.25	0.00	219.38
751 (W)	c149940	31-Oct-23	CH	HK311F	IVORY/SILVER	4.06x6.06	1	2.9375	220.00	646.25	0.000	58.75	0.00	705.00
751 (W)	c149941	31-Oct-23	CH	HK311F	IVORY/SILVER	4.06x6.06	1	2.9375	220.00	646.25	0.000	58.75	0.00	705.00
751 (W)	c149813	31-Oct-23	CH	HK311F	IVORY/SILVER	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
751 (W)	c149812	31-Oct-23	CH	HK311F	IVORY/SILVER	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
751 (W)	c149814	31-Oct-23	CH	HK311F	IVORY/SILVER	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
751 (W)	c149811	31-Oct-23	CH	HK311F	IVORY/SILVER	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
751 (W)	c149961	31-Oct-23	CH	HK311F	IVORY/SILVER	3.00x5.00	1	1.4375	220.00	316.25	0.000	28.75	0.00	345.00
751 (W)	c149962	31-Oct-23	CH	HK311F	IVORY/SILVER	3.00x5.00	1	1.4375	220.00	316.25	0.000	28.75	0.00	345.00
751 (W)	c149960	31-Oct-23	CH	HK311F	IVORY/SILVER	3.00x5.00	1	1.4375	220.00	316.25	0.000	28.75	0.00	345.00
751 (W)	c149959	31-Oct-23	CH	HK311F	IVORY/SILVER	3.00x5.00	1	1.4375	220.00	316.25	0.000	28.75	0.00	345.00
849 (W)	c154827	31-Oct-23	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
751 (W)	c149958	31-Oct-23	CH	HK311F	IVORY/SILVER	3.00x5.00	1	1.4375	220.00	316.25	0.000	28.75	0.00	345.00
751 (W)	c149868	31-Oct-23	CH	HK311F	IVORY/SILVER	10.00x10.00	1	10.3750	220.00	2282.50	0.000	207.50	0.00	2490.00
751 (W)	c149867	31-Oct-23	CH	HK311F	IVORY/SILVER	10.00x10.00	1	10.3750	220.00	2282.50	0.000	207.50	0.00	2490.00
751 (W)	c149854	31-Oct-23	CH	HK311F	IVORY/SILVER	8.08x12.00	1	10.8750	220.00	2392.50	0.000	217.50	0.00	2610.00
751 (W)	c149957	31-Oct-23	CH	HK311F	IVORY/SILVER	11.00x15.00	1	17.5000	220.00	3850.00	0.000	350.00	0.00	4200.00
751 (W)	c149955	31-Oct-23	CH	HK311F	IVORY/SILVER	11.00x15.00	1	17.5000	220.00	3850.00	0.000	350.00	0.00	4200.00
751 (W)	c149860	31-Oct-23	CH	HK311F	IVORY/SILVER	3.00x3.00	1	0.8125	220.00	178.75	0.000	16.25	0.00	195.00
751 (W)	c149856	31-Oct-23	CH	HK311F	IVORY/SILVER	3.00x3.00	1	0.8125	220.00	178.75	0.000	16.25	0.00	195.00
687 (W)	c144447	31-Oct-23	CH	HK331C	SAGE	3.00x3.00	1	0.8125	250.00	203.13	0.000	16.25	0.00	219.38
849 (W)	c155507	31-Oct-23	CH	HK331C	SAGE	3.00x3.00	1	0.8125	250.00	203.13	0.000	16.25	0.00	219.38
660 (W)	c143455	31-Oct-23	CH	HK331C	SAGE	3.00x3.00	1	0.8125	250.00	203.13	0.000	16.25	0.00	219.38
846 (W)	c185125	31-Oct-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
846 (W)	c184962	31-Oct-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
846 (W)	c184954	31-Oct-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
Total :							37	125.7500		27616.29	0.000	2515.00	0.00	30131.29

Challan No:- CI/23-24/2488				CHHOTELAL YADAV										
655 (W)	C127623	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
655 (W)	C127624	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
655 (W)	C127626	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
655 (W)	C127625	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
655 (W)	C127627	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
655 (W)	C127628	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
655 (W)	C127629	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
902 (W)	C137200	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
902 (W)	C137199	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
902 (W)	C137201	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
902 (W)	C137206	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
902 (W)	C137204	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
902 (W)	C137205	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
902 (W)	C137202	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
902 (W)	C137203	31-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
Total :							15	151.3750		18165.00	0.000	1513.75	0.00	19678.75
Challan No:- CI/23-24/2489				SHIV BALAK YADAV										
713 (W)	C144029	31-Oct-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
713 (W)	C144032	31-Oct-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
969 (W)	C193118	31-Oct-23	CH	HK55A	IVORY/GREEN	2.06x10.00	1	2.5000	200.00	500.00	0.000	50.00	0.00	550.00
713 (W)	C144219	31-Oct-23	CH	HK55A	IVORY/GREEN	2.06x10.00	1	2.5000	200.00	500.00	0.000	50.00	0.00	550.00
713 (W)	C144502	31-Oct-23	CH	HK55A	IVORY/GREEN	2.06x12.00	1	3.0000	200.00	600.00	0.000	60.00	0.00	660.00
713 (W)	C144452	31-Oct-23	CH	HK55A	IVORY/GREEN	8.08x12.00	1	10.8750	200.00	2175.00	0.000	217.50	0.00	2392.50
713 (W)	C144402	31-Oct-23	CH	HK55A	IVORY/GREEN	7.08x7.08	1	5.9375	200.00	1187.50	0.000	118.75	0.00	1306.25
713 (W)	C144386	31-Oct-23	CH	HK55A	IVORY/GREEN	7.06x9.06	1	7.4375	200.00	1487.50	0.000	148.75	0.00	1636.25
713 (W)	C144384	31-Oct-23	CH	HK55A	IVORY/GREEN	7.06x9.06	1	7.4375	200.00	1487.50	0.000	148.75	0.00	1636.25
713 (W)	C144383	31-Oct-23	CH	HK55A	IVORY/GREEN	7.06x9.06	1	7.4375	200.00	1487.50	0.000	148.75	0.00	1636.25
713 (W)	C144382	31-Oct-23	CH	HK55A	IVORY/GREEN	7.06x9.06	1	7.4375	200.00	1487.50	0.000	148.75	0.00	1636.25
713 (W)	C144403	31-Oct-23	CH	HK55A	IVORY/GREEN	7.08x7.08	1	5.9375	200.00	1187.50	0.000	118.75	0.00	1306.25
713 (W)	C143666	31-Oct-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
713 (W)	C143667	31-Oct-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
713 (W)	C143987	31-Oct-23	CH	HK55A	IVORY/GREEN	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
713 (W)	C143993	31-Oct-23	CH	HK55A	IVORY/GREEN	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
713 (W)	C143985	31-Oct-23	CH	HK55A	IVORY/GREEN	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
713 (W)	C143978	31-Oct-23	CH	HK55A	IVORY/GREEN	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
713 (W)	C143990	31-Oct-23	CH	HK55A	IVORY/GREEN	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
713 (W)	C143976	31-Oct-23	CH	HK55A	IVORY/GREEN	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
713 (W)	C143989	31-Oct-23	CH	HK55A	IVORY/GREEN	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
713 (W)	C143982	31-Oct-23	CH	HK55A	IVORY/GREEN	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
713 (W)	C144205	31-Oct-23	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
713 (W)	C144201	31-Oct-23	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
713 (W)	C143664	31-Oct-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
713 (W)	C143665	31-Oct-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
713 (W)	C143763	31-Oct-23	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
713 (W)	C143764	31-Oct-23	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
713 (W)	C143983	31-Oct-23	CH	HK55A	IVORY/GREEN	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
713 (W)	C143977	31-Oct-23	CH	HK55A	IVORY/GREEN	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
713 (W)	C143988	31-Oct-23	CH	HK55A	IVORY/GREEN	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
713 (W)	C143979	31-Oct-23	CH	HK55A	IVORY/GREEN	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
713 (W)	C143986	31-Oct-23	CH	HK55A	IVORY/GREEN	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
713 (W)	C143992	31-Oct-23	CH	HK55A	IVORY/GREEN	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
713 (W)	C143984	31-Oct-23	CH	HK55A	IVORY/GREEN	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
713 (W)	C143991	31-Oct-23	CH	HK55A	IVORY/GREEN	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
713 (W)	C144221	31-Oct-23	CH	HK55A	IVORY/GREEN	2.06x10.00	1	2.5000	200.00	500.00	0.000	50.00	0.00	550.00
713 (W)	C144218	31-Oct-23	CH	HK55A	IVORY/GREEN	2.06x10.00	1	2.5000	200.00	500.00	0.000	50.00	0.00	550.00
713 (W)	C144220	31-Oct-23	CH	HK55A	IVORY/GREEN	2.06x10.00	1	2.5000	200.00	500.00	0.000	50.00	0.00	550.00
713 (W)	C144222	31-Oct-23	CH	HK55A	IVORY/GREEN	2.06x10.00	1	2.5000	200.00	500.00	0.000	50.00	0.00	550.00
713 (W)	C144504	31-Oct-23	CH	HK55A	IVORY/GREEN	2.06x12.00	1	3.0000	200.00	600.00	0.000	60.00	0.00	660.00
713 (W)	C144503	31-Oct-23	CH	HK55A	IVORY/GREEN	2.06x12.00	1	3.0000	200.00	600.00	0.000	60.00	0.00	660.00
Total :							42	110.6250		22125.00	0.000	2212.50	0.00	24337.50
Challan No:- CI/23-24/2490 RAJ KUMAR BIND														
842 (W)	C127924	31-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
842 (W)	C127931	31-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
842 (W)	C127934	31-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
842 (W)	C127933	31-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
842 (W)	C127932	31-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
842 (W)	C127899	31-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
842 (W)	C127930	31-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
842 (W)	C127900	31-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
842 (W)	C127901	31-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
842 (W)	C127922	31-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
842 (W)	C127911	31-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
842 (W)	C127903	31-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
842 (W)	C127923	31-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
887 (W)	C139476	31-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
887 (W)	C139478	31-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
842 (W)	C127925	31-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
842 (W)	C127914	31-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
842 (W)	C127916	31-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
842 (W)	C127905	31-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
842 (W)	C127906	31-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
887 (W)	C127938	31-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
842 (W)	C127907	31-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
887 (W)	C139479	31-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
842 (W)	C127908	31-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
842 (W)	C127915	31-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
842 (W)	C127909	31-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
842 (W)	C127910	31-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
842 (W)	C127913	31-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
842 (W)	C127912	31-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
957 (W)	C139153	31-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139097	31-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139088	31-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139099	31-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139098	31-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139093	31-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139082	31-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139095	31-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139084	31-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139104	31-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139092	31-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139100	31-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139101	31-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
957 (W)	C139103	31-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139102	31-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139091	31-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139085	31-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139087	31-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139076	31-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139110	31-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139089	31-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139090	31-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139111	31-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139108	31-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139109	31-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139107	31-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139117	31-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139116	31-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139106	31-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139229	31-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139249	31-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139156	31-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139152	31-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139148	31-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139149	31-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139143	31-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139222	31-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139220	31-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139221	31-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139223	31-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139086	31-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139068	31-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139069	31-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139079	31-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139078	31-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139142	31-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C138232	31-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138231	31-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
957 (W)	C138126	31-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138125	31-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138140	31-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138136	31-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138142	31-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138146	31-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138237	31-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138110	31-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138155	31-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138147	31-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138163	31-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138164	31-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138132	31-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138134	31-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138151	31-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138209	31-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138145	31-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138144	31-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138143	31-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138137	31-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138150	31-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138156	31-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138139	31-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138129	31-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138152	31-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138141	31-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138118	31-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138133	31-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138138	31-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138131	31-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138157	31-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138158	31-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138233	31-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138234	31-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138123	31-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
957 (W)	C138124	31-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138135	31-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138117	31-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138128	31-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138239	31-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138160	31-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138159	31-Oct-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
636 (W)	C125318	31-Oct-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
636 (W)	C125312	31-Oct-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
636 (W)	C125311	31-Oct-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
707 (W)	C140947	31-Oct-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
636 (W)	C125374	31-Oct-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
636 (W)	C125405	31-Oct-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
636 (W)	C125387	31-Oct-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
636 (W)	C125406	31-Oct-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
707 (W)	C141409	31-Oct-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
707 (W)	C141411	31-Oct-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
707 (W)	C141410	31-Oct-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
707 (W)	C141404	31-Oct-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
707 (W)	C141407	31-Oct-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
707 (W)	C141408	31-Oct-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
707 (W)	C141405	31-Oct-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
636 (W)	C125373	31-Oct-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
842 (W)	C128001	31-Oct-23	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
842 (W)	C127986	31-Oct-23	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
842 (W)	C127982	31-Oct-23	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
842 (W)	C127994	31-Oct-23	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
842 (W)	C127984	31-Oct-23	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
842 (W)	C127983	31-Oct-23	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
842 (W)	C127985	31-Oct-23	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
560 (W)	C115522	31-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
887 (W)	C138929	31-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
887 (W)	C138930	31-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139059	31-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139077	31-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
957 (W)	C139083	31-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139094	31-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
Total :							149	974.3750		105058.43	0.000	9744.19	0.00	114802.62
Challan No:- CI/23-24/2491 MANIK CHAND YADAV														
1019 (W)	C138406	31-Oct-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1019 (W)	C138390	31-Oct-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1019 (W)	C138415	31-Oct-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1019 (W)	C138380	31-Oct-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1019 (W)	C138405	31-Oct-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1019 (W)	C138404	31-Oct-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
908 (W)	C139485	31-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
908 (W)	C138993	31-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
908 (W)	C138996	31-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
908 (W)	C139021	31-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
908 (W)	C139000	31-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
908 (W)	C138998	31-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
908 (W)	C138994	31-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
908 (W)	C138999	31-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
908 (W)	C138997	31-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1019 (W)	C138388	31-Oct-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1019 (W)	C138382	31-Oct-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1019 (W)	C138383	31-Oct-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1019 (W)	C138403	31-Oct-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1019 (W)	C138389	31-Oct-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1019 (W)	C138381	31-Oct-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1019 (W)	C138395	31-Oct-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1019 (W)	C138385	31-Oct-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1019 (W)	C138386	31-Oct-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1019 (W)	C138384	31-Oct-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1019 (W)	C138397	31-Oct-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1019 (W)	C138391	31-Oct-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1019 (W)	C138387	31-Oct-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1019 (W)	C138419	31-Oct-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1019 (W)	C138401	31-Oct-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
908 (W)	C138755	31-Oct-23	PL	AK-82	CREAM/SAND	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							31	116.3750		12219.52	0.000	1163.76	0.00	13383.28
Challan No:- CI/23-24/2492				SANJAY KUMAR										
895 (W)	C194499	31-Oct-23	CH	HK248B	BLACK	7.08x7.08	1	5.9375	195.00	1157.81	0.000	118.75	0.00	1276.56
895 (W)	C194496	31-Oct-23	CH	HK248B	BLACK	7.08x7.08	1	5.9375	195.00	1157.81	0.000	118.75	0.00	1276.56
895 (W)	C194497	31-Oct-23	CH	HK248B	BLACK	7.08x7.08	1	5.9375	195.00	1157.81	0.000	118.75	0.00	1276.56
984 (W)	C193190	31-Oct-23	CH	HK248B	BLACK	7.08x7.08	1	5.9375	195.00	1157.81	0.000	118.75	0.00	1276.56
895 (W)	C194498	31-Oct-23	CH	HK248B	BLACK	7.08x7.08	1	5.9375	195.00	1157.81	0.000	118.75	0.00	1276.56
984 (W)	C193191	31-Oct-23	CH	HK248B	BLACK	7.08x7.08	1	5.9375	195.00	1157.81	0.000	118.75	0.00	1276.56
984 (W)	C186007	31-Oct-23	CH	HK248B	BLACK	7.08x7.08	1	5.9375	195.00	1157.81	0.000	118.75	0.00	1276.56
984 (W)	C193194	31-Oct-23	CH	HK248B	BLACK	7.08x7.08	1	5.9375	195.00	1157.81	0.000	118.75	0.00	1276.56
984 (W)	C193193	31-Oct-23	CH	HK248B	BLACK	7.08x7.08	1	5.9375	195.00	1157.81	0.000	118.75	0.00	1276.56
984 (W)	C193376	31-Oct-23	CH	HK54A	IVORY	3.09x5.09	1	2.1875	215.00	470.31	0.000	43.75	0.00	514.06
984 (W)	C186264	31-Oct-23	CH	HK54A	IVORY	3.09x5.09	1	2.1875	215.00	470.31	0.000	43.75	0.00	514.06
984 (W)	C186262	31-Oct-23	CH	HK54A	IVORY	3.09x5.09	1	2.1875	215.00	470.31	0.000	43.75	0.00	514.06
984 (W)	C186263	31-Oct-23	CH	HK54A	IVORY	3.09x5.09	1	2.1875	215.00	470.31	0.000	43.75	0.00	514.06
984 (W)	C186265	31-Oct-23	CH	HK54A	IVORY	3.09x5.09	1	2.1875	215.00	470.31	0.000	43.75	0.00	514.06
984 (W)	C186261	31-Oct-23	CH	HK54A	IVORY	3.09x5.09	1	2.1875	215.00	470.31	0.000	43.75	0.00	514.06
984 (W)	C193389	31-Oct-23	CH	HK54A	IVORY	5.03x8.03	1	4.4375	215.00	954.06	0.000	88.75	0.00	1042.81
984 (W)	C186272	31-Oct-23	CH	HK54A	IVORY	5.03x8.03	1	4.4375	215.00	954.06	0.000	88.75	0.00	1042.81
984 (W)	C186273	31-Oct-23	CH	HK54A	IVORY	5.03x8.03	1	4.4375	215.00	954.06	0.000	88.75	0.00	1042.81
984 (W)	C186274	31-Oct-23	CH	HK54A	IVORY	5.03x8.03	1	4.4375	215.00	954.06	0.000	88.75	0.00	1042.81
984 (W)	C186271	31-Oct-23	CH	HK54A	IVORY	5.03x8.03	1	4.4375	215.00	954.06	0.000	88.75	0.00	1042.81
984 (W)	C186270	31-Oct-23	CH	HK54A	IVORY	5.03x8.03	1	4.4375	215.00	954.06	0.000	88.75	0.00	1042.81
984 (W)	C193388	31-Oct-23	CH	HK54A	IVORY	5.03x8.03	1	4.4375	215.00	954.06	0.000	88.75	0.00	1042.81
Total :							22	97.6250		19920.57	0.000	1952.50	0.00	21873.07
Challan No:- CI/23-24/2493				SANJAY KUMAR										
786 (W)	C164481	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
786 (W)	C164482	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
786 (W)	C164501	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
786 (W)	C164497	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
786 (W)	C164496	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
786 (W)	C164297	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
786 (W)	C164287	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
786 (W)	C164286	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
786 (W)	C166869	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
786 (W)	C166876	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
966 (W)	C167320	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
966 (W)	C167321	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
966 (W)	C167869	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
966 (W)	C167313	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
966 (W)	C167327	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
966 (W)	C167326	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
Total :							16	92.0000		10787.21	0.000	1840.00	0.00	12627.21

Challan No:- CI/23-24/2494

SANJAY KUMAR

896 (W)	C133892	31-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
865 (W)	C133799	31-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
865 (W)	C133794	31-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
865 (W)	C133785	31-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
865 (W)	C133801	31-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
865 (W)	C133793	31-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
865 (W)	C133792	31-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
865 (W)	C133800	31-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
865 (W)	C133796	31-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
680 (W)	C141377	31-Oct-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
680 (W)	C141362	31-Oct-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
680 (W)	C141370	31-Oct-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
680 (W)	C141389	31-Oct-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
680 (W)	C141394	31-Oct-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
680 (W)	C141369	31-Oct-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
896 (W)	C134910	31-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
896 (W)	C134917	31-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
896 (W)	C134879	31-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
896 (W)	C134918	31-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
896 (W)	C134924	31-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
896 (W)	C134878	31-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
865 (W)	C134680	31-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
896 (W)	C134923	31-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
896 (W)	C134891	31-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
896 (W)	C134883	31-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
865 (W)	C134668	31-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
896 (W)	C134908	31-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
680 (W)	C141364	31-Oct-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
680 (W)	C141390	31-Oct-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
680 (W)	C141366	31-Oct-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
896 (W)	C134905	31-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
896 (W)	C134877	31-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
896 (W)	C134909	31-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
896 (W)	C134915	31-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
896 (W)	C134907	31-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
896 (W)	C134906	31-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
896 (W)	C134902	31-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
896 (W)	C134901	31-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
986 (W)	C135529	31-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	101.88	1018.75
896 (W)	C134900	31-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
865 (W)	C133802	31-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133855	31-Oct-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
865 (W)	C134647	31-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
865 (W)	C134677	31-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	39.38	826.87
865 (W)	C134697	31-Oct-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
Total :							45	311.5000		33442.21	0.000	3115.05	141.26	36416.00
Challan No:- CI/23-24/2495				RAJ KUMAR BIND										
942 (W)	C171716	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
942 (W)	C171706	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
942 (W)	C171705	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
942 (W)	C171712	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
942 (W)	C171713	31-Oct-23	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
Total :							5	19.3750		2615.65	0.000	387.50	0.00	3003.15
Challan No:- CI/23-24/2496				ASHISH KUMAR MAURYA										
868 (W)	C131048	31-Oct-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
868 (W)	C131049	31-Oct-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
868 (W)	C131050	31-Oct-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
868 (W)	C130633	31-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130626	31-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
868 (W)	C130658	31-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130719	31-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130656	31-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130736	31-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130728	31-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130647	31-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130720	31-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130713	31-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130619	31-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130618	31-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130632	31-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130640	31-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130623	31-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130617	31-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130628	31-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130629	31-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130627	31-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130624	31-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130661	31-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130714	31-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130729	31-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130653	31-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130715	31-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130664	31-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130655	31-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130727	31-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130721	31-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130723	31-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130660	31-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130669	31-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130670	31-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130725	31-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130662	31-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130722	31-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130634	31-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
868 (W)	C130625	31-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
Total :							41	329.8125		32981.25	0.000	3298.14	0.00	36279.39
Challan No:- CI/23-24/2497				ASHISH KUMAR MAURYA										
980 (W)	C173964	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
980 (W)	C173972	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
980 (W)	C173958	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
980 (W)	C173973	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
980 (W)	C173980	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
980 (W)	C173975	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
980 (W)	C173967	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
980 (W)	C173981	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
980 (W)	C173971	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
980 (W)	C173970	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
980 (W)	C173974	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
980 (W)	C173758	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
980 (W)	C173754	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
980 (W)	C173750	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
980 (W)	C173751	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
980 (W)	C173744	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
980 (W)	C173759	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
980 (W)	C173755	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
980 (W)	C173753	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
980 (W)	C173745	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
980 (W)	C173752	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
980 (W)	C173761	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
980 (W)	C173760	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
980 (W)	C167527	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167537	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167536	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167526	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167531	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167530	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167529	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167515	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167538	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
980 (W)	C167543	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167542	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167547	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167546	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167528	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167539	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167514	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167532	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167534	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167533	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167535	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167525	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167524	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167973	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
980 (W)	C167969	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
980 (W)	C167975	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
980 (W)	C167976	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
980 (W)	C167970	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
980 (W)	C167971	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
980 (W)	C167965	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
980 (W)	C167966	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
980 (W)	C167972	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
980 (W)	C167974	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
980 (W)	C167949	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
980 (W)	C167961	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
980 (W)	C167962	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
980 (W)	C167967	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
980 (W)	C167968	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
980 (W)	C167960	31-Oct-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
Total :							61	402.1250		44233.89	0.000	8042.50	0.00	52276.39

Challan No:- CI/23-24/2500

C.I. UNIT-II(C002)

829 (W)	C189324	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189339	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189352	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189354	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00

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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
829 (W)	C189409	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189426	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189430	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189440	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189454	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189463	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189464	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189475	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189477	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189481	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189491	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189500	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189502	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189510	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189317	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189318	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189325	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189332	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189353	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189364	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189387	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189390	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189402	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189419	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189423	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189434	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189452	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189460	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189461	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189468	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189470	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189488	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189494	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189496	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189504	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
829 (W)	C189320	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189336	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189341	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189356	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189360	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189396	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189400	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189403	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189414	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189415	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189429	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189435	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189449	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189472	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189476	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189490	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189497	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189498	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189509	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189333	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189338	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189344	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189345	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189375	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189382	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189398	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189399	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189412	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189420	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189421	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189422	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189450	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189451	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189458	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189469	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
829 (W)	C189480	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189483	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189515	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189316	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189322	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189347	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189349	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189358	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189362	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189368	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189385	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189388	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189395	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189401	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189406	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189416	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189438	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189443	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189444	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189459	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189462	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189465	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189484	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189486	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189493	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189499	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189501	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189507	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189511	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189326	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189342	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189355	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189370	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189397	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189408	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
829 (W)	C189431	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189432	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189436	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189441	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189442	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189447	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189448	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189455	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189456	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189467	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189471	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189478	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189479	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189482	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189485	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189505	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189506	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189319	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189329	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189330	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189335	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189340	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189346	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189351	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189357	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189361	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189372	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189373	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189383	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189404	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189413	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189417	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189428	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189437	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189446	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00

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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
829 (W)	C189581	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189599	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189605	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189607	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189613	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189618	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189629	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189636	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189645	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189654	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189659	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189523	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189531	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189546	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189554	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189556	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189567	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189573	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189575	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189593	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189598	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189606	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189610	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189621	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189516	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189526	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189539	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189548	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189553	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189559	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189590	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189612	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189635	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189519	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189544	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
829 (W)	C189549	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189558	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189562	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189569	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189570	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189571	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189586	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189600	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189601	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189602	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189603	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189608	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189620	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189625	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189647	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189648	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189529	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189532	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189533	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189540	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189542	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189555	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189576	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189577	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189578	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189587	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189588	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189609	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189614	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189631	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189640	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189646	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189655	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189657	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189658	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
829 (W)	C189518	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189520	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189525	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189534	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189535	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189543	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189561	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189580	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189617	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189637	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189638	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189639	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189649	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189650	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189536	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189537	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189538	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189547	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189582	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189583	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189584	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189589	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189595	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189604	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189622	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189634	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189642	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189653	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189522	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189550	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189557	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189560	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189563	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189568	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189585	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
829 (W)	C189591	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189596	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189597	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189615	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189616	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189630	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189641	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189651	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189517	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189524	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189551	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189552	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189566	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189574	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189592	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189611	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189619	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189623	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189624	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189627	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189632	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189633	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189643	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189644	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
829 (W)	C189656	31-Oct-23	TP	B-2104	BLUE/MULTI	1.08x3.04	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
Total :							344	172.0000		36808.00	0.000	0.00	0.00	36808.00
Challan No:- CI/23-24/2501 C.I. UNIT-III(C003)														
830 (W)	C188331	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188351	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188358	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188370	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188372	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188377	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188378	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188390	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
830 (W)	C188396	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188405	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188412	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188443	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188461	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188462	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188481	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188492	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188317	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188345	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188364	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188374	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188384	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188388	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188389	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188393	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188399	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188418	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188429	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188431	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188432	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188464	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188473	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188486	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188494	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188495	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188496	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188309	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188310	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188316	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188322	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188327	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188365	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188376	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188379	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
830 (W)	C188381	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188400	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188401	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188410	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188426	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188447	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188457	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188484	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188313	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188315	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188324	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188333	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188339	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188340	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188349	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188362	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188369	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188387	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188397	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188398	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188406	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188417	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188441	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188488	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188348	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188356	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188357	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188368	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188404	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188435	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188442	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188448	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188451	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188470	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188472	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
830 (W)	C188479	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188480	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188482	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188489	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188490	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188498	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188499	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188319	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188336	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188354	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188380	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188382	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188391	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188392	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188394	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188407	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188408	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188409	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188423	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188433	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188446	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188450	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188456	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188465	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188475	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188476	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188485	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
830 (W)	C188411	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188413	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188419	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188434	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188439	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188445	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188467	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188474	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188483	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188497	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188314	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188323	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188329	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188332	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188341	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188347	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188350	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188360	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188363	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188375	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188386	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188403	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188414	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188415	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188420	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188425	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188427	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188428	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188436	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188437	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188438	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188453	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188459	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188460	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188466	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
830 (W)	C188468	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188477	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188478	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188487	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188491	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188321	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188330	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188338	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188346	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188359	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188385	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188395	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188422	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188430	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188444	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188449	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188452	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188454	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188463	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188469	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188471	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188493	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188308	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188311	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188312	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188318	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188325	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188328	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188334	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188335	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188337	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188343	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188353	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188361	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188367	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
830 (W)	C188373	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188383	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188402	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188416	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188421	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188424	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188440	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188455	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188458	02-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
Total :							192	96.0000		16896.00	0.000	0.00	0.00	16896.00
Challan No:- CI/23-24/2502 NEELAM MAURYA														
870 (W)	C185068	03-Nov-23	CH	HK55A	IVORY/GREEN	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
870 (W)	C185064	03-Nov-23	CH	HK55A	IVORY/GREEN	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
870 (W)	C185067	03-Nov-23	CH	HK55A	IVORY/GREEN	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
870 (W)	C185066	03-Nov-23	CH	HK55A	IVORY/GREEN	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
870 (W)	C185063	03-Nov-23	CH	HK55A	IVORY/GREEN	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
870 (W)	C185580	03-Nov-23	CH	HK55A	IVORY/GREEN	7.08x7.08	1	6.0625	200.00	1212.50	0.000	121.25	90.94	1242.81
870 (W)	C185585	03-Nov-23	CH	HK55A	IVORY/GREEN	10.00x14.00	1	14.7500	200.00	2950.00	0.000	295.00	0.00	3245.00
Total :							7	25.5000		5100.00	0.000	510.00	90.94	5519.06
Challan No:- CI/23-24/2503 MO JISAN ANSARI														
893 (W)	C132056	03-Nov-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
893 (W)	C132082	03-Nov-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
893 (W)	C132054	03-Nov-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
893 (W)	C132029	03-Nov-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
893 (W)	C132032	03-Nov-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
893 (W)	C132053	03-Nov-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
893 (W)	C132028	03-Nov-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
893 (W)	C132049	03-Nov-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
893 (W)	C132031	03-Nov-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
893 (W)	C132030	03-Nov-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
893 (W)	C132084	03-Nov-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
Total :							11	41.9375		4403.41	0.000	419.43	0.00	4822.84
Challan No:- CI/23-24/2504 MO JISAN ANSARI														
737 (W)	C164005	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	1.06x1.06	1	0.2500	135.00	33.75	0.000	5.00	0.00	38.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
737 (W)	C164004	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	1.06x1.06	1	0.2500	135.00	33.75	0.000	5.00	0.00	38.75
737 (W)	C164010	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	1.06x1.06	1	0.2500	135.00	33.75	0.000	5.00	0.00	38.75
737 (W)	C164020	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	1.06x1.06	1	0.2500	135.00	33.75	0.000	5.00	0.00	38.75
737 (W)	C164021	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	1.06x1.06	1	0.2500	135.00	33.75	0.000	5.00	0.00	38.75
737 (W)	C163997	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	1.06x1.06	1	0.2500	135.00	33.75	0.000	5.00	0.00	38.75
737 (W)	C164018	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	1.06x1.06	1	0.2500	135.00	33.75	0.000	5.00	0.00	38.75
737 (W)	C164028	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	1.06x1.06	1	0.2500	135.00	33.75	0.000	5.00	0.00	38.75
737 (W)	C163996	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	1.06x1.06	1	0.2500	135.00	33.75	0.000	5.00	0.00	38.75
737 (W)	C163998	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	1.06x1.06	1	0.2500	135.00	33.75	0.000	5.00	0.00	38.75
737 (W)	C163999	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	1.06x1.06	1	0.2500	135.00	33.75	0.000	5.00	0.00	38.75
737 (W)	C164008	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	1.06x1.06	1	0.2500	135.00	33.75	0.000	5.00	0.00	38.75
737 (W)	C164023	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	1.06x1.06	1	0.2500	135.00	33.75	0.000	5.00	0.00	38.75
737 (W)	C164022	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	1.06x1.06	1	0.2500	135.00	33.75	0.000	5.00	0.00	38.75
737 (W)	C164001	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	1.06x1.06	1	0.2500	135.00	33.75	0.000	5.00	0.00	38.75
737 (W)	C164002	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	1.06x1.06	1	0.2500	135.00	33.75	0.000	5.00	0.00	38.75
737 (W)	C164019	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	1.06x1.06	1	0.2500	135.00	33.75	0.000	5.00	0.00	38.75
737 (W)	C164029	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	1.06x1.06	1	0.2500	135.00	33.75	0.000	5.00	0.00	38.75
737 (W)	C164000	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	1.06x1.06	1	0.2500	135.00	33.75	0.000	5.00	0.00	38.75
737 (W)	C164003	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	1.06x1.06	1	0.2500	135.00	33.75	0.000	5.00	0.00	38.75
737 (W)	C164011	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	1.06x1.06	1	0.2500	135.00	33.75	0.000	5.00	0.00	38.75
737 (W)	C164009	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	1.06x1.06	1	0.2500	135.00	33.75	0.000	5.00	0.00	38.75
894 (W)	C164969	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
894 (W)	C164958	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
894 (W)	C164959	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
894 (W)	C164972	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
894 (W)	C164973	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
894 (W)	C165020	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
894 (W)	C165021	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
894 (W)	C164926	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
894 (W)	C165012	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
894 (W)	C165013	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
894 (W)	C164925	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
894 (W)	C164927	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
737 (W)	C164628	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
894 (W)	C164924	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
894 (W)	C165566	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
894 (W)	C165572	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
894 (W)	C165571	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
894 (W)	C165569	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
737 (W)	C165396	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
894 (W)	C165573	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
894 (W)	C165568	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
737 (W)	C165397	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
737 (W)	C165403	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
737 (W)	C165391	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
737 (W)	C165389	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
894 (W)	C165565	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
737 (W)	C165404	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
737 (W)	C165393	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
737 (W)	C165402	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
737 (W)	C166128	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	11.06x15.00	1	18.1875	135.00	2455.31	0.000	363.75	0.00	2819.06
737 (W)	C166150	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	11.06x15.00	1	18.1875	135.00	2455.31	0.000	363.75	0.00	2819.06
737 (W)	C166138	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	11.06x15.00	1	18.1875	135.00	2455.31	0.000	363.75	0.00	2819.06
737 (W)	C166149	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	11.06x15.00	1	18.1875	135.00	2455.31	0.000	363.75	0.00	2819.06
737 (W)	C164006	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	1.06x1.06	1	0.2500	135.00	33.75	0.000	5.00	0.00	38.75
737 (W)	C164007	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	1.06x1.06	1	0.2500	135.00	33.75	0.000	5.00	0.00	38.75
737 (W)	C165394	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
Total :							58	352.0000		47520.02	0.000	7040.00	0.00	54560.02
Challan No:- CI/23-24/2505				TAUSIF ANSARI										
924 (W)	C176720	03-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
924 (W)	C176719	03-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
924 (W)	C176721	03-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
924 (W)	C176522	03-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176520	03-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176530	03-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176521	03-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176519	03-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C177252	03-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177242	03-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177226	03-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
924 (W)	C177225	03-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177224	03-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177223	03-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177227	03-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177178	03-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177177	03-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177228	03-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
789 (W)	C170621	03-Nov-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
789 (W)	C170622	03-Nov-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
789 (W)	C170616	03-Nov-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
789 (W)	C170618	03-Nov-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
789 (W)	C170617	03-Nov-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
789 (W)	C170619	03-Nov-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	126.25	1767.50
924 (W)	C176547	03-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
Total :							25	173.0625		22498.14	0.000	3461.25	126.25	25833.14
Challan No:- CI/23-24/2506 TAUSIF ANSARI														
678 (W)	C126961	03-Nov-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	101.88	1069.69
498 (W)	C106359	03-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	78.75	826.88
Total :							2	18.0625		1896.57	0.000	180.63	180.63	1896.57
Challan No:- CI/23-24/2507 RAKESH KUMAR MAURYA														
836 (W)	C136431	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
Total :							1	3.8125		457.50	0.000	38.13	0.00	495.63
Challan No:- CI/23-24/2508 RAKESH KUMAR MAURYA														
915 (W)	C176663	03-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
915 (W)	C176692	03-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
915 (W)	C176684	03-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
915 (W)	C176699	03-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
915 (W)	C176662	03-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
915 (W)	C176667	03-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
915 (W)	C176698	03-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
791 (W)	C170057	03-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
791 (W)	C170044	03-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
791 (W)	C170056	03-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
791 (W)	C170064	03-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
791 (W)	C170065	03-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
915 (W)	C177445	03-Nov-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
915 (W)	C177455	03-Nov-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
915 (W)	C176704	03-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
915 (W)	C176664	03-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
791 (W)	C169807	03-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
791 (W)	C169808	03-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
915 (W)	C176683	03-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
915 (W)	C176682	03-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
915 (W)	C176702	03-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
915 (W)	C176701	03-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
915 (W)	C176666	03-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
915 (W)	C176705	03-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
915 (W)	C176665	03-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
915 (W)	C176700	03-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
915 (W)	C176703	03-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
915 (W)	C176706	03-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63

Total :	28	115.8125	15055.73	0.000	2316.25	0.00	17371.98
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Challan No:- CI/23-24/2509

GULAM SARWAR

510 (W)	C107798	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
510 (W)	C107808	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
510 (W)	C107793	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
510 (W)	C107794	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
510 (W)	C107807	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
510 (W)	C107795	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
510 (W)	C107809	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
510 (W)	C107815	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
510 (W)	C107806	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
510 (W)	C107792	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
510 (W)	C107805	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
510 (W)	C107804	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
510 (W)	C107827	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
510 (W)	C107825	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
510 (W)	C107824	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
510 (W)	C107822	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
510 (W)	C107821	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
599 (W)	C121447	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
Total :							18	97.7500		11730.00	0.000	977.56	0.00	12707.56
Challan No:- CI/23-24/2510														
RAM BHAVAN BIND														
840 (W)	C151038	03-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
840 (W)	C151036	03-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
840 (W)	C151039	03-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
840 (W)	C151037	03-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
840 (W)	C151033	03-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
840 (W)	C151032	03-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
840 (W)	C151034	03-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
840 (W)	C151035	03-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
840 (W)	C151049	03-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
840 (W)	C151048	03-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
840 (W)	C151047	03-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
840 (W)	C151045	03-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
840 (W)	C151046	03-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
840 (W)	C151044	03-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
840 (W)	C151050	03-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
840 (W)	C151042	03-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
840 (W)	C151051	03-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
840 (W)	C151058	03-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
840 (W)	C151043	03-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
840 (W)	C151041	03-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
840 (W)	C151040	03-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
840 (W)	C151057	03-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
840 (W)	C151059	03-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
840 (W)	C151056	03-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
840 (W)	C151055	03-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
840 (W)	C151054	03-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
840 (W)	C151053	03-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
840 (W)	C151052	03-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
840 (W)	C151628	03-Nov-23	PL	KO-505	NAVY/SILVER	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
840 (W)	C151629	03-Nov-23	PL	KO-505	NAVY/SILVER	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
840 (W)	C151630	03-Nov-23	PL	KO-505	NAVY/SILVER	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
840 (W)	C151631	03-Nov-23	PL	KO-505	NAVY/SILVER	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
840 (W)	C151639	03-Nov-23	PL	KO-505	NAVY/SILVER	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
840 (W)	C151638	03-Nov-23	PL	KO-505	NAVY/SILVER	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
840 (W)	C151637	03-Nov-23	PL	KO-505	NAVY/SILVER	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
840 (W)	C151636	03-Nov-23	PL	KO-505	NAVY/SILVER	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
840 (W)	C151635	03-Nov-23	PL	KO-505	NAVY/SILVER	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
840 (W)	C151634	03-Nov-23	PL	KO-505	NAVY/SILVER	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
840 (W)	C151633	03-Nov-23	PL	KO-505	NAVY/SILVER	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
840 (W)	C151632	03-Nov-23	PL	KO-505	NAVY/SILVER	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
Total :							40	372.0000		37200.00	0.000	3720.00	0.00	40920.00
Challan No:- CI/23-24/2511				AWADHESH CHAND MAURYA										
985 (W)	C134943	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
985 (W)	C134946	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
985 (W)	C134940	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
985 (W)	C134948	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
985 (W)	C134947	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
985 (W)	C134941	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
985 (W)	C134942	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
985 (W)	C134939	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
985 (W)	C134937	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
985 (W)	C134933	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
985 (W)	C134934	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
985 (W)	C134954	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
985 (W)	C134938	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
985 (W)	C134950	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
985 (W)	C134935	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
985 (W)	C134957	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
985 (W)	C134932	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
985 (W)	C134951	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
985 (W)	C134952	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	78.75	787.50
985 (W)	C134958	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	78.75	787.50
985 (W)	C134953	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
985 (W)	C134949	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
873 (W)	C135348	03-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C127285	03-Nov-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C127286	03-Nov-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C135606	03-Nov-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C127284	03-Nov-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
831 (W)	C116916	03-Nov-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	50.94	1120.63
873 (W)	C135608	03-Nov-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C135607	03-Nov-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C127288	03-Nov-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C135347	03-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135340	03-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135338	03-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135337	03-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135346	03-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135681	03-Nov-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C135609	03-Nov-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C135345	03-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
926 (W)	C126656	03-Nov-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
926 (W)	C126662	03-Nov-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
926 (W)	C126655	03-Nov-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
926 (W)	C126693	03-Nov-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	12.19	268.13
926 (W)	C126676	03-Nov-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	12.19	268.13
926 (W)	C126688	03-Nov-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	12.19	268.13
926 (W)	C126672	03-Nov-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	24.38	255.94
1016 (W)	C140273	03-Nov-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
1016 (W)	C140271	03-Nov-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
1016 (W)	C140272	03-Nov-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
1016 (W)	C140270	03-Nov-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
1016 (W)	C140268	03-Nov-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1016 (W)	C140269	03-Nov-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
1016 (W)	C140267	03-Nov-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
1016 (W)	C140265	03-Nov-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
1016 (W)	C140266	03-Nov-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
979 (W)	C133534	03-Nov-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133601	03-Nov-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133595	03-Nov-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133594	03-Nov-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133548	03-Nov-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133550	03-Nov-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133549	03-Nov-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133529	03-Nov-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133525	03-Nov-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133526	03-Nov-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
985 (W)	C134925	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
979 (W)	C133532	03-Nov-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
979 (W)	C133533	03-Nov-23	PL	KO-505	KHAKI/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
926 (W)	C126708	03-Nov-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
926 (W)	C126704	03-Nov-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
Total :							70	431.3750		43846.61	0.000	4313.94	269.39	47891.16

Challan No:- CI/23-24/2512				ANIL KUMAR										
801 (W)	C154664	03-Nov-23	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
801 (W)	C154662	03-Nov-23	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
801 (W)	C155060	03-Nov-23	CH	HK248A	IVORY	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
801 (W)	C154653	03-Nov-23	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
801 (W)	C154654	03-Nov-23	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
801 (W)	C155058	03-Nov-23	CH	HK248A	IVORY	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
801 (W)	C155056	03-Nov-23	CH	HK248A	IVORY	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
801 (W)	C155057	03-Nov-23	CH	HK248A	IVORY	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
801 (W)	C155061	03-Nov-23	CH	HK248A	IVORY	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
801 (W)	C155059	03-Nov-23	CH	HK248A	IVORY	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
801 (W)	C154657	03-Nov-23	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
801 (W)	C154453	03-Nov-23	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
801 (W)	C154452	03-Nov-23	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
801 (W)	C154450	03-Nov-23	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
801 (W)	C154789	03-Nov-23	CH	HK248A	IVORY	3.00x5.00	1	1.4375	195.00	280.31	0.000	28.75	0.00	309.06
801 (W)	C154676	03-Nov-23	CH	HK248A	IVORY	3.09x5.09	1	2.1875	195.00	426.56	0.000	43.75	0.00	470.31
801 (W)	C154675	03-Nov-23	CH	HK248A	IVORY	3.09x5.09	1	2.1875	195.00	426.56	0.000	43.75	0.00	470.31
801 (W)	C154685	03-Nov-23	CH	HK248A	IVORY	3.09x5.09	1	2.1875	195.00	426.56	0.000	43.75	0.00	470.31
801 (W)	C154672	03-Nov-23	CH	HK248A	IVORY	3.09x5.09	1	2.1875	195.00	426.56	0.000	43.75	0.00	470.31
801 (W)	C154786	03-Nov-23	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
801 (W)	C154771	03-Nov-23	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
801 (W)	C154781	03-Nov-23	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
801 (W)	C155299	03-Nov-23	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
801 (W)	C155293	03-Nov-23	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
801 (W)	C155295	03-Nov-23	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
801 (W)	C155300	03-Nov-23	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
801 (W)	C154663	03-Nov-23	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
801 (W)	C154661	03-Nov-23	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
801 (W)	C154656	03-Nov-23	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
801 (W)	C154461	03-Nov-23	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
801 (W)	C154451	03-Nov-23	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
801 (W)	C154457	03-Nov-23	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
801 (W)	C154790	03-Nov-23	CH	HK248A	IVORY	3.00x5.00	1	1.4375	195.00	280.31	0.000	28.75	0.00	309.06
801 (W)	C154794	03-Nov-23	CH	HK248A	IVORY	3.00x5.00	1	1.4375	195.00	280.31	0.000	28.75	0.00	309.06
801 (W)	C154772	03-Nov-23	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
801 (W)	C154769	03-Nov-23	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
801 (W)	C154776	03-Nov-23	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
801 (W)	C154677	03-Nov-23	CH	HK248A	IVORY	3.09x5.09	1	2.1875	195.00	426.56	0.000	43.75	0.00	470.31
801 (W)	C154674	03-Nov-23	CH	HK248A	IVORY	3.09x5.09	1	2.1875	195.00	426.56	0.000	43.75	0.00	470.31
801 (W)	C154684	03-Nov-23	CH	HK248A	IVORY	3.09x5.09	1	2.1875	195.00	426.56	0.000	43.75	0.00	470.31
801 (W)	C154673	03-Nov-23	CH	HK248A	IVORY	3.09x5.09	1	2.1875	195.00	426.56	0.000	43.75	0.00	470.31
801 (W)	C154550	03-Nov-23	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
801 (W)	C154773	03-Nov-23	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
801 (W)	C154783	03-Nov-23	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
801 (W)	C154775	03-Nov-23	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
801 (W)	C155298	03-Nov-23	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
801 (W)	C155297	03-Nov-23	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
801 (W)	C155294	03-Nov-23	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
801 (W)	C155302	03-Nov-23	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
801 (W)	C154500	03-Nov-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
801 (W)	C154501	03-Nov-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
801 (W)	C155362	03-Nov-23	CH	HK248A	IVORY	8.08x12.00	1	10.8750	195.00	2120.63	0.000	217.50	0.00	2338.13
801 (W)	C155356	03-Nov-23	CH	HK248A	IVORY	8.08x12.00	1	10.8750	195.00	2120.63	0.000	217.50	0.00	2338.13
801 (W)	C155357	03-Nov-23	CH	HK248A	IVORY	8.08x12.00	1	10.8750	195.00	2120.63	0.000	217.50	0.00	2338.13
801 (W)	C155366	03-Nov-23	CH	HK248A	IVORY	8.08x12.00	1	10.8750	195.00	2120.63	0.000	217.50	0.00	2338.13
801 (W)	C155361	03-Nov-23	CH	HK248A	IVORY	8.08x12.00	1	10.8750	195.00	2120.63	0.000	217.50	0.00	2338.13
801 (W)	C155348	03-Nov-23	CH	HK248A	IVORY	8.08x12.00	1	10.8750	195.00	2120.63	0.000	217.50	0.00	2338.13
801 (W)	C155363	03-Nov-23	CH	HK248A	IVORY	8.08x12.00	1	10.8750	195.00	2120.63	0.000	217.50	0.00	2338.13
801 (W)	C154531	03-Nov-23	CH	HK248A	IVORY	10.00x14.00	1	14.7500	195.00	2876.25	0.000	295.00	0.00	3171.25
801 (W)	C154530	03-Nov-23	CH	HK248A	IVORY	10.00x14.00	1	14.7500	195.00	2876.25	0.000	295.00	0.00	3171.25
801 (W)	C154529	03-Nov-23	CH	HK248A	IVORY	10.00x14.00	1	14.7500	195.00	2876.25	0.000	295.00	0.00	3171.25
801 (W)	C155359	03-Nov-23	CH	HK248A	IVORY	8.08x12.00	1	10.8750	195.00	2120.63	0.000	217.50	0.00	2338.13
Total :							62	239.8750		46775.63	0.000	4797.50	0.00	51573.13
Challan No:- CI/23-24/2513 SHEELA DEVI														
823 (W)	C127685	03-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
823 (W)	C127693	03-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
823 (W)	C127702	03-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
823 (W)	C127725	03-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
823 (W)	C127696	03-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
823 (W)	C127701	03-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
823 (W)	C127700	03-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
823 (W)	C127718	03-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
823 (W)	C127705	03-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
823 (W)	C127692	03-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
823 (W)	C127697	03-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
823 (W)	C127688	03-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
823 (W)	C127687	03-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
823 (W)	C127690	03-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
823 (W)	C127728	03-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
823 (W)	C127727	03-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
823 (W)	C127689	03-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
823 (W)	C127723	03-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
823 (W)	C127722	03-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
823 (W)	C127721	03-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
823 (W)	C127729	03-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
823 (W)	C127708	03-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
823 (W)	C127691	03-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
823 (W)	C127698	03-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
823 (W)	C127699	03-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
823 (W)	C127694	03-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
823 (W)	C127695	03-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
823 (W)	C127717	03-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
823 (W)	C127719	03-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
823 (W)	C127712	03-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
823 (W)	C127713	03-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
823 (W)	C138760	03-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
823 (W)	C127782	03-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
823 (W)	C127781	03-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
823 (W)	C138803	03-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
823 (W)	C127784	03-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
823 (W)	C138787	03-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
823 (W)	C127783	03-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
823 (W)	C138779	03-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
823 (W)	C138792	03-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
823 (W)	C127776	03-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
823 (W)	C127774	03-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
823 (W)	C138776	03-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
823 (W)	C138796	03-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
823 (W)	C138788	03-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
823 (W)	C138761	03-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
823 (W)	C138806	03-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
823 (W)	C138774	03-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
823 (W)	C138805	03-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
823 (W)	C138759	03-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
823 (W)	C127857	03-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
823 (W)	C127686	03-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
Total :							52	219.8125		23080.57	0.000	2198.13	0.00	25278.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
814 (W)	C136041	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
814 (W)	C136040	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
814 (W)	C136039	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
814 (W)	C136038	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
866 (W)	C136521	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
866 (W)	C136511	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
866 (W)	C136520	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
866 (W)	C136477	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
866 (W)	C136472	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
866 (W)	C137014	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136988	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C137024	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136990	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136974	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136953	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C137034	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C137033	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136963	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C137023	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C137039	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136973	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136976	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	78.75	945.00
866 (W)	C137013	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C137037	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C137018	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C135275	03-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							26	162.7500		19326.25	0.000	1627.53	78.75	20875.03
Challan No:- CI/23-24/2515				AWADHESH CHAND MAURYA										
948 (W)	C197234	03-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197241	03-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197245	03-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197113	03-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197115	03-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197247	03-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197225	03-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197231	03-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197240	03-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197114	03-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197238	03-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197246	03-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197235	03-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197111	03-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197248	03-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197214	03-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197243	03-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197244	03-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197239	03-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197223	03-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197249	03-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197224	03-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197232	03-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197236	03-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197112	03-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197226	03-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197213	03-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197233	03-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197227	03-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197220	03-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197250	03-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197219	03-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197116	03-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
948 (W)	C197230	03-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197229	03-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
Total :							35	194.6875		37964.15	0.000	3893.75	0.00	41857.90
Challan No:- CI/23-24/2516				SERAJ										
981 (W)	C168034	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
981 (W)	C174214	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
981 (W)	C174228	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
981 (W)	C174029	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
981 (W)	C174026	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
981 (W)	C174027	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
981 (W)	C174028	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
981 (W)	C173259	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
981 (W)	C173258	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
Total :							9	45.1875		4970.63	0.000	903.75	0.00	5874.38
Challan No:- CI/23-24/2517				VISHNU PRAJAPATI										
662 (W)	C142214	03-Nov-23	CH	HK55A	IVORY/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
662 (W)	C142379	03-Nov-23	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	40.00	400.00
662 (W)	C142371	03-Nov-23	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
662 (W)	C141625	03-Nov-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
662 (W)	C141613	03-Nov-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
662 (W)	C141608	03-Nov-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
662 (W)	C141622	03-Nov-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
662 (W)	C141616	03-Nov-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
662 (W)	C141623	03-Nov-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
662 (W)	C141615	03-Nov-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	44.06	602.19
662 (W)	C141607	03-Nov-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	44.06	602.19
662 (W)	C141612	03-Nov-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	44.06	602.19
662 (W)	C141609	03-Nov-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
662 (W)	C141621	03-Nov-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
662 (W)	C141606	03-Nov-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
662 (W)	C141614	03-Nov-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
Total :							16	50.1875		10037.50	0.000	1003.75	172.18	10869.07
Challan No:- CI/23-24/2518				VISHNU PRAJAPATI										
944 (W)	C166739	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
944 (W)	C166742	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
944 (W)	C166735	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
944 (W)	C166738	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
944 (W)	C166741	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
944 (W)	C167183	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
944 (W)	C167184	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
944 (W)	C167200	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
944 (W)	C167199	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	78.75	945.00
944 (W)	C167210	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
944 (W)	C167207	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
944 (W)	C167182	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
944 (W)	C167185	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
Total :							13	82.3750		9061.25	0.000	1647.50	78.75	10630.00
Challan No:- CI/23-24/2519				SUDHA DEVI										
938 (W)	C166700	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
938 (W)	C166698	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
938 (W)	C166712	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
938 (W)	C166714	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
938 (W)	C166705	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
938 (W)	C166716	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
938 (W)	C166722	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
938 (W)	C166703	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
938 (W)	C166717	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
938 (W)	C166699	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
938 (W)	C166706	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
938 (W)	C166707	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
938 (W)	C166708	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
938 (W)	C166709	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
938 (W)	C167161	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
938 (W)	C167101	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
938 (W)	C167160	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
938 (W)	C167093	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
938 (W)	C167092	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
938 (W)	C167091	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
938 (W)	C167158	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
938 (W)	C167162	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
938 (W)	C167154	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
938 (W)	C167155	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
938 (W)	C167156	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
938 (W)	C167108	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
798 (W)	C167681	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
798 (W)	C167684	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
938 (W)	C167780	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
798 (W)	C167674	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
798 (W)	C167670	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
798 (W)	C167673	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
798 (W)	C167680	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
798 (W)	C167672	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
938 (W)	C167157	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
938 (W)	C167090	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
938 (W)	C166713	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	38.75	465.00
938 (W)	C166721	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	38.75	465.00
1027 (W)	C174164	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
Total :							39	257.6250		28338.79	0.000	5152.50	77.50	33413.79

Challan No:- CI/23-24/2520				SUDHA DEVI										
914 (W)	C150254	03-Nov-23	PL	KO-505	NAVY/SILVER	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
914 (W)	C150255	03-Nov-23	PL	KO-505	NAVY/SILVER	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
914 (W)	C150256	03-Nov-23	PL	KO-505	NAVY/SILVER	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
914 (W)	C150259	03-Nov-23	PL	KO-505	NAVY/SILVER	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
914 (W)	C150258	03-Nov-23	PL	KO-505	NAVY/SILVER	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
914 (W)	C150257	03-Nov-23	PL	KO-505	NAVY/SILVER	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
914 (W)	C150261	03-Nov-23	PL	KO-505	NAVY/SILVER	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
914 (W)	C150262	03-Nov-23	PL	KO-505	NAVY/SILVER	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
914 (W)	C150260	03-Nov-23	PL	KO-505	NAVY/SILVER	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
914 (W)	C150264	03-Nov-23	PL	KO-505	NAVY/SILVER	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
914 (W)	C150265	03-Nov-23	PL	KO-505	NAVY/SILVER	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
914 (W)	C150263	03-Nov-23	PL	KO-505	NAVY/SILVER	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
914 (W)	C150266	03-Nov-23	PL	KO-505	NAVY/SILVER	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
914 (W)	C150267	03-Nov-23	PL	KO-505	NAVY/SILVER	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
914 (W)	C150268	03-Nov-23	PL	KO-505	NAVY/SILVER	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
914 (W)	C150240	03-Nov-23	PL	KO-505	NAVY/SILVER	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
914 (W)	C150269	03-Nov-23	PL	KO-505	NAVY/SILVER	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
914 (W)	C150241	03-Nov-23	PL	KO-505	NAVY/SILVER	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
914 (W)	C150244	03-Nov-23	PL	KO-505	NAVY/SILVER	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
914 (W)	C150245	03-Nov-23	PL	KO-505	NAVY/SILVER	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
914 (W)	C150243	03-Nov-23	PL	KO-505	NAVY/SILVER	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
914 (W)	C150714	03-Nov-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
914 (W)	C150713	03-Nov-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
914 (W)	C150712	03-Nov-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
914 (W)	C150710	03-Nov-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
914 (W)	C150711	03-Nov-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
914 (W)	C150709	03-Nov-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
825 (W)	C150618	03-Nov-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
914 (W)	C151261	03-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
914 (W)	C151260	03-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
914 (W)	C151237	03-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
914 (W)	C151236	03-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
914 (W)	C151263	03-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
914 (W)	C151262	03-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
914 (W)	C151259	03-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
914 (W)	C151258	03-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
914 (W)	C151257	03-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
914 (W)	C151256	03-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
914 (W)	C151255	03-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
914 (W)	C151253	03-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
914 (W)	C151252	03-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
914 (W)	C151254	03-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
825 (W)	C151503	03-Nov-23	PL	KO-505	NAVY/SILVER	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
825 (W)	C151482	03-Nov-23	PL	KO-505	NAVY/SILVER	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
825 (W)	C151488	03-Nov-23	PL	KO-505	NAVY/SILVER	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
825 (W)	C151489	03-Nov-23	PL	KO-505	NAVY/SILVER	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
825 (W)	C151499	03-Nov-23	PL	KO-505	NAVY/SILVER	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
825 (W)	C151497	03-Nov-23	PL	KO-505	NAVY/SILVER	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
825 (W)	C151498	03-Nov-23	PL	KO-505	NAVY/SILVER	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
666 (W)	C151552	03-Nov-23	PL	KO-505	NAVY/SILVER	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
666 (W)	C151554	03-Nov-23	PL	KO-505	NAVY/SILVER	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
666 (W)	C151553	03-Nov-23	PL	KO-505	NAVY/SILVER	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
666 (W)	C151551	03-Nov-23	PL	KO-505	NAVY/SILVER	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
666 (W)	C151560	03-Nov-23	PL	KO-505	NAVY/SILVER	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
666 (W)	C151561	03-Nov-23	PL	KO-505	NAVY/SILVER	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	126.25	1262.50
914 (W)	C151238	03-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
Total :							56	311.5625		31156.25	0.000	3115.80	126.25	34145.80
Challan No:- CI/23-24/2521 VIRENDRA PRASAD YADAV														
864 (W)	C144103	03-Nov-23	CH	HK55B	BLACK	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
864 (W)	C144106	03-Nov-23	CH	HK55B	BLACK	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
864 (W)	C144108	03-Nov-23	CH	HK55B	BLACK	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
864 (W)	C144098	03-Nov-23	CH	HK55B	BLACK	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
864 (W)	C144099	03-Nov-23	CH	HK55B	BLACK	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
864 (W)	C144102	03-Nov-23	CH	HK55B	BLACK	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
937 (W)	C150005	03-Nov-23	CH	HK55B	BLACK	4.00x6.00	1	2.4375	200.00	487.50	0.000	48.75	0.00	536.25
937 (W)	C150007	03-Nov-23	CH	HK55B	BLACK	4.00x6.00	1	2.4375	200.00	487.50	0.000	48.75	0.00	536.25
967 (W)	C194168	03-Nov-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
967 (W)	C194171	03-Nov-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
937 (W)	C150003	03-Nov-23	CH	HK55B	BLACK	4.00x6.00	1	2.4375	200.00	487.50	0.000	48.75	0.00	536.25
937 (W)	C150002	03-Nov-23	CH	HK55B	BLACK	4.00x6.00	1	2.4375	200.00	487.50	0.000	48.75	0.00	536.25
967 (W)	C194169	03-Nov-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
967 (W)	C194170	03-Nov-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
967 (W)	C194245	03-Nov-23	CH	HK55A	IVORY/GREEN	7.06x9.06	1	7.4375	200.00	1487.50	0.000	148.75	0.00	1636.25
864 (W)	C143816	03-Nov-23	CH	HK55B	BLACK	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
864 (W)	C143818	03-Nov-23	CH	HK55B	BLACK	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
864 (W)	C154690	03-Nov-23	CH	HK55B	BLACK	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
864 (W)	C154691	03-Nov-23	CH	HK55B	BLACK	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
864 (W)	C154928	03-Nov-23	CH	HK55B	BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
864 (W)	C144036	03-Nov-23	CH	HK55B	BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
967 (W)	C194242	03-Nov-23	CH	HK55A	IVORY/GREEN	2.06x10.00	1	2.5000	200.00	500.00	0.000	50.00	0.00	550.00
967 (W)	C194239	03-Nov-23	CH	HK55A	IVORY/GREEN	2.06x10.00	1	2.5000	200.00	500.00	0.000	50.00	0.00	550.00
864 (W)	C144509	03-Nov-23	CH	HK55B	BLACK	2.06x10.00	1	2.5000	200.00	500.00	0.000	50.00	0.00	550.00
864 (W)	C144508	03-Nov-23	CH	HK55B	BLACK	2.06x10.00	1	2.5000	200.00	500.00	0.000	50.00	0.00	550.00
864 (W)	C154692	03-Nov-23	CH	HK55B	BLACK	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
864 (W)	C154688	03-Nov-23	CH	HK55B	BLACK	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
864 (W)	C144037	03-Nov-23	CH	HK55B	BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
864 (W)	C144511	03-Nov-23	CH	HK55B	BLACK	2.06x10.00	1	2.5000	200.00	500.00	0.000	50.00	0.00	550.00
864 (W)	C144510	03-Nov-23	CH	HK55B	BLACK	2.06x10.00	1	2.5000	200.00	500.00	0.000	50.00	0.00	550.00
Total :							30	64.5625		12912.50	0.000	1291.25	0.00	14203.75
Challan No:- CI/23-24/2522 VIJAY KUMAR MAURYA														
968 (W)	C173682	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
968 (W)	C173711	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
968 (W)	C173714	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
968 (W)	C173721	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
968 (W)	C173722	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
968 (W)	C173719	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
968 (W)	C173718	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
968 (W)	C173702	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
968 (W)	C173669	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
968 (W)	C173667	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
968 (W)	C173684	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
968 (W)	C173724	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
968 (W)	C173715	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
968 (W)	C173729	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
968 (W)	C167372	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
968 (W)	C167380	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
968 (W)	C167359	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
968 (W)	C167373	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
968 (W)	C167895	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
968 (W)	C167900	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
968 (W)	C167897	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
968 (W)	C167898	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
968 (W)	C168295	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
968 (W)	C168294	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
968 (W)	C173693	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
968 (W)	C173695	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
968 (W)	C173683	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
968 (W)	C173720	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
968 (W)	C173723	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
968 (W)	C173668	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
968 (W)	C173701	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
968 (W)	C173710	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
968 (W)	C173694	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
968 (W)	C173725	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
968 (W)	C173692	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
968 (W)	C173728	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
968 (W)	C173678	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
968 (W)	C173679	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
968 (W)	C167348	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
968 (W)	C167349	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
968 (W)	C167350	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
Total :							41	175.3750		19291.41	0.000	3507.50	0.00	22798.91
Challan No:- CI/23-24/2523 AJAY KUMAR YADAV														
928 (W)	C156075	03-Nov-23	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
928 (W)	C156086	03-Nov-23	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
928 (W)	C156084	03-Nov-23	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
928 (W)	C156085	03-Nov-23	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
928 (W)	C156058	03-Nov-23	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
928 (W)	C156052	03-Nov-23	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
928 (W)	C156054	03-Nov-23	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
946 (W)	C192960	03-Nov-23	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
928 (W)	C156059	03-Nov-23	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
928 (W)	C156053	03-Nov-23	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
928 (W)	C156057	03-Nov-23	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
946 (W)	C192949	03-Nov-23	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
928 (W)	C149675	03-Nov-23	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.1250	200.00	625.00	0.000	62.50	0.00	687.50
877 (W)	C155947	03-Nov-23	CH	HK311B	IVORY	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
877 (W)	C155948	03-Nov-23	CH	HK311B	IVORY	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
877 (W)	C155949	03-Nov-23	CH	HK311B	IVORY	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
877 (W)	C155945	03-Nov-23	CH	HK311B	IVORY	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
877 (W)	C155944	03-Nov-23	CH	HK311B	IVORY	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
877 (W)	C155946	03-Nov-23	CH	HK311B	IVORY	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
877 (W)	C155979	03-Nov-23	CH	HK311B	IVORY	2.06x10.00	1	2.5000	220.00	550.00	0.000	50.00	0.00	600.00
877 (W)	C155978	03-Nov-23	CH	HK311B	IVORY	2.06x10.00	1	2.5000	220.00	550.00	0.000	50.00	0.00	600.00
877 (W)	C155977	03-Nov-23	CH	HK311B	IVORY	2.06x10.00	1	2.5000	220.00	550.00	0.000	50.00	0.00	600.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
928 (W)	C149364	03-Nov-23	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
928 (W)	C149362	03-Nov-23	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
928 (W)	C149363	03-Nov-23	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
928 (W)	C149361	03-Nov-23	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
928 (W)	C156051	03-Nov-23	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
928 (W)	C149676	03-Nov-23	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.1250	200.00	625.00	0.000	62.50	0.00	687.50
928 (W)	C149982	03-Nov-23	CH	HK55A	IVORY/GREEN	7.08x7.08	1	6.0625	200.00	1212.50	0.000	121.25	0.00	1333.75
928 (W)	C155921	03-Nov-23	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
928 (W)	C155920	03-Nov-23	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
928 (W)	C149663	03-Nov-23	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
928 (W)	C149662	03-Nov-23	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
928 (W)	C149391	03-Nov-23	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
928 (W)	C149390	03-Nov-23	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
928 (W)	C155671	03-Nov-23	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
928 (W)	C155669	03-Nov-23	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
928 (W)	C155670	03-Nov-23	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
928 (W)	C155668	03-Nov-23	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
928 (W)	C149388	03-Nov-23	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
928 (W)	C149393	03-Nov-23	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
928 (W)	C149392	03-Nov-23	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
928 (W)	C149406	03-Nov-23	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
928 (W)	C149407	03-Nov-23	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
928 (W)	C149389	03-Nov-23	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
946 (W)	C193116	03-Nov-23	CH	HK248A	IVORY	7.06x9.06	1	7.4375	195.00	1450.31	0.000	148.75	0.00	1599.06
946 (W)	C193112	03-Nov-23	CH	HK248A	IVORY	7.06x9.06	1	7.4375	195.00	1450.31	0.000	148.75	0.00	1599.06
946 (W)	C192977	03-Nov-23	CH	HK248A	IVORY	7.00x7.00	1	4.9375	195.00	962.81	0.000	98.75	0.00	1061.56
946 (W)	C193115	03-Nov-23	CH	HK248A	IVORY	7.06x9.06	1	7.4375	195.00	1450.31	0.000	148.75	0.00	1599.06
946 (W)	C193114	03-Nov-23	CH	HK248A	IVORY	7.06x9.06	1	7.4375	195.00	1450.31	0.000	148.75	0.00	1599.06
907 (W)	C185925	03-Nov-23	CH	HK248A	IVORY	7.06x9.06	1	7.4375	195.00	1450.31	0.000	148.75	0.00	1599.06
1012 (W)	C194341	03-Nov-23	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
928 (W)	C149533	03-Nov-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
928 (W)	C155785	03-Nov-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
928 (W)	C155794	03-Nov-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
928 (W)	C155793	03-Nov-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
928 (W)	C155781	03-Nov-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
928 (W)	C155779	03-Nov-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
928 (W)	C155780	03-Nov-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
928 (W)	C155782	03-Nov-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
928 (W)	C155787	03-Nov-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
928 (W)	C155788	03-Nov-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
928 (W)	C155783	03-Nov-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
928 (W)	C149534	03-Nov-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
928 (W)	C155784	03-Nov-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
928 (W)	C149346	03-Nov-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
928 (W)	C155624	03-Nov-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
928 (W)	C155623	03-Nov-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
928 (W)	C149351	03-Nov-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
928 (W)	C155619	03-Nov-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
928 (W)	C149350	03-Nov-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
928 (W)	C155618	03-Nov-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
928 (W)	C155625	03-Nov-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
928 (W)	C155617	03-Nov-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
928 (W)	C149347	03-Nov-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
928 (W)	C149348	03-Nov-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
928 (W)	C149349	03-Nov-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
928 (W)	C149679	03-Nov-23	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.1250	200.00	625.00	0.000	62.50	0.00	687.50
Total :							78	268.1250		53624.05	0.000	5362.50	0.00	58986.55
Challan No:- CI/23-24/2524 FAIJAN														
867 (W)	C137091	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
867 (W)	C137092	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
867 (W)	C137093	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
867 (W)	C137094	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
867 (W)	C137089	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
867 (W)	C137085	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
867 (W)	C137086	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
867 (W)	C137079	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
867 (W)	C137087	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
867 (W)	C137068	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
867 (W)	C137088	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
867 (W)	C137090	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
867 (W)	C137080	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
Total :							13	102.3750		12285.00	0.000	1023.75	0.00	13308.75

Challan No:- CI/23-24/2525

FAIJAN

987 (W)	C172184	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
987 (W)	C172183	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
987 (W)	C172218	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
987 (W)	C172212	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
987 (W)	C172209	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
987 (W)	C172211	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
987 (W)	C172213	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
987 (W)	C172210	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
987 (W)	C172203	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
987 (W)	C172214	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
987 (W)	C172182	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
987 (W)	C172204	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
987 (W)	C172205	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
987 (W)	C172643	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
987 (W)	C172644	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
987 (W)	C172217	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
Total :							16	130.6250		17634.44	0.000	2612.50	0.00	20246.94

Challan No:- CI/23-24/2526

SANJAY KUMAR

966 (W)	C167318	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
966 (W)	C167319	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
966 (W)	C167328	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
966 (W)	C167329	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
786 (W)	C164767	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
786 (W)	C164282	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
786 (W)	C164280	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
786 (W)	C164281	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
786 (W)	C164289	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
786 (W)	C164288	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
786 (W)	C164290	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
786 (W)	C164291	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
786 (W)	C164303	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
966 (W)	C167294	03-Nov-23	BD	GCVJ-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
966 (W)	C167314	03-Nov-23	BD	GCVJ-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
966 (W)	C167295	03-Nov-23	BD	GCVJ-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
966 (W)	C167296	03-Nov-23	BD	GCVJ-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
966 (W)	C167297	03-Nov-23	BD	GCVJ-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
966 (W)	C167322	03-Nov-23	BD	GCVJ-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
966 (W)	C167323	03-Nov-23	BD	GCVJ-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
966 (W)	C167312	03-Nov-23	BD	GCVJ-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
966 (W)	C167317	03-Nov-23	BD	GCVJ-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
966 (W)	C167316	03-Nov-23	BD	GCVJ-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
966 (W)	C167315	03-Nov-23	BD	GCVJ-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
966 (W)	C167302	03-Nov-23	BD	GCVJ-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
966 (W)	C167303	03-Nov-23	BD	GCVJ-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
966 (W)	C167304	03-Nov-23	BD	GCVJ-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
966 (W)	C167305	03-Nov-23	BD	GCVJ-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
966 (W)	C167337	03-Nov-23	BD	GCVJ-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
966 (W)	C167336	03-Nov-23	BD	GCVJ-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
786 (W)	C164283	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
Total :							31	195.1875		22215.92	0.000	3903.75	0.00	26119.67
Challan No:- CI/23-24/2527				SANJAY KUMAR										
680 (W)	C141375	03-Nov-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
680 (W)	C141386	03-Nov-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
680 (W)	C141376	03-Nov-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
612 (W)	C123101	03-Nov-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
680 (W)	C141378	03-Nov-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
680 (W)	C141379	03-Nov-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
680 (W)	C141384	03-Nov-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
986 (W)	C135096	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
986 (W)	C135086	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	78.75	787.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
986 (W)	C135087	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
986 (W)	C135094	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
986 (W)	C135095	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
986 (W)	C135066	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
986 (W)	C135055	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
986 (W)	C135065	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
986 (W)	C135098	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
986 (W)	C135025	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
986 (W)	C135026	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
986 (W)	C135027	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
986 (W)	C135028	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
896 (W)	C134882	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
680 (W)	C141368	03-Nov-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
680 (W)	C141387	03-Nov-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
680 (W)	C141372	03-Nov-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	101.88	1273.44
986 (W)	C135528	03-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
896 (W)	C134899	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
896 (W)	C134894	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
896 (W)	C134904	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
896 (W)	C134893	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
896 (W)	C134903	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
896 (W)	C134896	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
896 (W)	C134895	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
896 (W)	C134898	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
896 (W)	C134887	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
896 (W)	C134897	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
896 (W)	C134888	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
896 (W)	C134889	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
986 (W)	C135097	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
986 (W)	C135030	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
986 (W)	C135029	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
986 (W)	C135093	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
986 (W)	C135092	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
896 (W)	C134890	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	78.75	787.50
986 (W)	C135056	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
896 (W)	C134409	03-Nov-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
896 (W)	C134405	03-Nov-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
896 (W)	C133868	03-Nov-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133867	03-Nov-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133878	03-Nov-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133877	03-Nov-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133865	03-Nov-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133869	03-Nov-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133866	03-Nov-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133861	03-Nov-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133864	03-Nov-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133856	03-Nov-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133862	03-Nov-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133863	03-Nov-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133900	03-Nov-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133908	03-Nov-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133870	03-Nov-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133871	03-Nov-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C134379	03-Nov-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
Total :							63	415.8125		43873.46	0.000	4158.19	259.38	47772.27
Challan No:- CI/23-24/2528				KALLAR PRAJAPATI										
456 (W)	C99557	03-Nov-23	FT	R-680	SAGE	5.00x8.00	1	4.0625	245.00	995.31	0.000	81.25	0.00	1076.56
456 (W)	C99558	03-Nov-23	FT	R-680	SAGE	5.00x8.00	1	4.0625	245.00	995.31	0.000	81.25	0.00	1076.56
Total :							2	8.1250		1990.62	0.000	162.50	0.00	2153.12
Challan No:- CI/23-24/2529				SANJAY KUMAR										
984 (W)	C193374	03-Nov-23	CH	HK54A	IVORY	2.09x4.09	1	1.3125	215.00	282.19	0.000	26.25	0.00	308.44
984 (W)	C193372	03-Nov-23	CH	HK54A	IVORY	2.09x4.09	1	1.3125	215.00	282.19	0.000	26.25	0.00	308.44
984 (W)	C186259	03-Nov-23	CH	HK54A	IVORY	2.09x4.09	1	1.3125	215.00	282.19	0.000	26.25	0.00	308.44
984 (W)	C193367	03-Nov-23	CH	HK54A	IVORY	1.08x2.06	1	0.3750	215.00	80.63	0.000	7.50	0.00	88.13
984 (W)	C186256	03-Nov-23	CH	HK54A	IVORY	1.08x2.06	1	0.3750	215.00	80.63	0.000	7.50	0.00	88.13
984 (W)	C193370	03-Nov-23	CH	HK54A	IVORY	1.08x2.06	1	0.3750	215.00	80.63	0.000	7.50	0.00	88.13
984 (W)	C193371	03-Nov-23	CH	HK54A	IVORY	1.08x2.06	1	0.3750	215.00	80.63	0.000	7.50	0.00	88.13
839 (W)	C144114	03-Nov-23	CH	HK248B	BLACK	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
984 (W)	C185902	03-Nov-23	CH	HK248B	BLACK	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
984 (W)	C193384	03-Nov-23	CH	HK54A	IVORY	4.00x4.00	1	1.5625	215.00	335.94	0.000	31.25	0.00	367.19
984 (W)	C193381	03-Nov-23	CH	HK54A	IVORY	4.00x4.00	1	1.5625	215.00	335.94	0.000	31.25	0.00	367.19
984 (W)	C193383	03-Nov-23	CH	HK54A	IVORY	4.00x4.00	1	1.5625	215.00	335.94	0.000	31.25	0.00	367.19
984 (W)	C193382	03-Nov-23	CH	HK54A	IVORY	4.00x4.00	1	1.5625	215.00	335.94	0.000	31.25	0.00	367.19
895 (W)	C194422	03-Nov-23	CH	HK248B	BLACK	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
895 (W)	C194421	03-Nov-23	CH	HK248B	BLACK	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
984 (W)	C186267	03-Nov-23	CH	HK54A	IVORY	4.00x4.00	1	1.5625	215.00	335.94	0.000	31.25	0.00	367.19
984 (W)	C186266	03-Nov-23	CH	HK54A	IVORY	4.00x4.00	1	1.5625	215.00	335.94	0.000	31.25	0.00	367.19
984 (W)	C186268	03-Nov-23	CH	HK54A	IVORY	4.00x4.00	1	1.5625	215.00	335.94	0.000	31.25	0.00	367.19
984 (W)	C186269	03-Nov-23	CH	HK54A	IVORY	4.00x4.00	1	1.5625	215.00	335.94	0.000	31.25	0.00	367.19
984 (W)	C193387	03-Nov-23	CH	HK54A	IVORY	5.03x8.03	1	4.4375	215.00	954.06	0.000	88.75	0.00	1042.81
984 (W)	C193385	03-Nov-23	CH	HK54A	IVORY	5.03x8.03	1	4.4375	215.00	954.06	0.000	88.75	0.00	1042.81
984 (W)	C185793	03-Nov-23	CH	HK248B	BLACK	3.00x5.00	1	1.4375	195.00	280.31	0.000	28.75	0.00	309.06
984 (W)	C186257	03-Nov-23	CH	HK54A	IVORY	2.09x4.09	1	1.3125	215.00	282.19	0.000	26.25	0.00	308.44
984 (W)	C193377	03-Nov-23	CH	HK54A	IVORY	3.09x5.09	1	2.1875	215.00	470.31	0.000	43.75	0.00	514.06
984 (W)	C186258	03-Nov-23	CH	HK54A	IVORY	2.09x4.09	1	1.3125	215.00	282.19	0.000	26.25	0.00	308.44
984 (W)	C193378	03-Nov-23	CH	HK54A	IVORY	3.09x5.09	1	2.1875	215.00	470.31	0.000	43.75	0.00	514.06
984 (W)	C193380	03-Nov-23	CH	HK54A	IVORY	3.09x5.09	1	2.1875	215.00	470.31	0.000	43.75	0.00	514.06
984 (W)	C193379	03-Nov-23	CH	HK54A	IVORY	3.09x5.09	1	2.1875	215.00	470.31	0.000	43.75	0.00	514.06
984 (W)	C185792	03-Nov-23	CH	HK248B	BLACK	3.00x5.00	1	1.4375	195.00	280.31	0.000	28.75	0.00	309.06
984 (W)	C185794	03-Nov-23	CH	HK248B	BLACK	3.00x5.00	1	1.4375	195.00	280.31	0.000	28.75	0.00	309.06
1000 (W)	C194315	03-Nov-23	CH	HK54A	IVORY	3.09x5.09	1	2.1875	215.00	470.31	0.000	43.75	0.00	514.06
1000 (W)	C194316	03-Nov-23	CH	HK54A	IVORY	3.09x5.09	1	2.1875	215.00	470.31	0.000	43.75	0.00	514.06
984 (W)	C193369	03-Nov-23	CH	HK54A	IVORY	1.08x2.06	1	0.3750	215.00	80.63	0.000	7.50	0.00	88.13
984 (W)	C186255	03-Nov-23	CH	HK54A	IVORY	1.08x2.06	1	0.3750	215.00	80.63	0.000	7.50	0.00	88.13
984 (W)	C193368	03-Nov-23	CH	HK54A	IVORY	1.08x2.06	1	0.3750	215.00	80.63	0.000	7.50	0.00	88.13
1000 (W)	C194311	03-Nov-23	CH	HK54A	IVORY	1.08x2.06	1	0.3750	215.00	80.63	0.000	7.50	0.00	88.13
1000 (W)	C194308	03-Nov-23	CH	HK54A	IVORY	1.08x2.06	1	0.3750	215.00	80.63	0.000	7.50	0.00	88.13
1000 (W)	C194309	03-Nov-23	CH	HK54A	IVORY	1.08x2.06	1	0.3750	215.00	80.63	0.000	7.50	0.00	88.13
1000 (W)	C195300	03-Nov-23	CH	HK54A	IVORY	1.08x2.06	1	0.3750	215.00	80.63	0.000	7.50	0.00	88.13
1000 (W)	C195299	03-Nov-23	CH	HK54A	IVORY	1.08x2.06	1	0.3750	215.00	80.63	0.000	7.50	0.00	88.13
1000 (W)	C195296	03-Nov-23	CH	HK54A	IVORY	1.08x2.06	1	0.3750	215.00	80.63	0.000	7.50	0.00	88.13
1000 (W)	C194312	03-Nov-23	CH	HK54A	IVORY	1.08x2.06	1	0.3750	215.00	80.63	0.000	7.50	0.00	88.13
1000 (W)	C195297	03-Nov-23	CH	HK54A	IVORY	1.08x2.06	1	0.3750	215.00	80.63	0.000	7.50	0.00	88.13
1000 (W)	C195298	03-Nov-23	CH	HK54A	IVORY	1.08x2.06	1	0.3750	215.00	80.63	0.000	7.50	0.00	88.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
984 (W)	C186254	03-Nov-23	CH	HK54A	IVORY	1.08x2.06	1	0.3750	215.00	80.63	0.000	7.50	0.00	88.13
1000 (W)	C194310	03-Nov-23	CH	HK54A	IVORY	1.08x2.06	1	0.3750	215.00	80.63	0.000	7.50	0.00	88.13
984 (W)	C186252	03-Nov-23	CH	HK54A	IVORY	1.08x2.06	1	0.3750	215.00	80.63	0.000	7.50	0.00	88.13
984 (W)	C186253	03-Nov-23	CH	HK54A	IVORY	1.08x2.06	1	0.3750	215.00	80.63	0.000	7.50	0.00	88.13
Total :							48	56.6250		12013.22	0.000	1132.50	0.00	13145.72

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
982 (W)	C174241	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
982 (W)	C174312	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
982 (W)	C174245	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
982 (W)	C174242	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
792 (W)	C168932	03-Nov-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
792 (W)	C168956	03-Nov-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
792 (W)	C168945	03-Nov-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
792 (W)	C168959	03-Nov-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
792 (W)	C168961	03-Nov-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
792 (W)	C168947	03-Nov-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
792 (W)	C168930	03-Nov-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
792 (W)	C168939	03-Nov-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
Total :							41	222.8750		25146.25	0.000	4457.50	0.00	29603.75
Challan No:- CI/23-24/2531				ALOK KUMAR YADAV										
888 (W)	C134826	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
888 (W)	C134776	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
888 (W)	C134777	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
888 (W)	C134866	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
888 (W)	C134775	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
888 (W)	C134778	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
888 (W)	C134817	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
888 (W)	C134818	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
561 (W)	C115720	03-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
561 (W)	C115739	03-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
561 (W)	C115715	03-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
561 (W)	C115722	03-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
561 (W)	C115718	03-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
561 (W)	C115710	03-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
561 (W)	C115727	03-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
561 (W)	C115721	03-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
561 (W)	C115747	03-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
561 (W)	C115729	03-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
561 (W)	C115713	03-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
561 (W)	C115712	03-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
561 (W)	C115737	03-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
561 (W)	C115709	03-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
Total :							22	205.6250		20562.50	0.000	2056.32	0.00	22618.82
Challan No:- CI/23-24/2532				SHANI PRAJAPATI										
797 (W)	C121792	03-Nov-23	WS	CI-621	LT.GREY/MULTI	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
797 (W)	C121802	03-Nov-23	WS	CI-621	LT.GREY/MULTI	6.00x6.00	1	3.5625	220.00	783.75	0.000	71.25	0.00	855.00
797 (W)	C121798	03-Nov-23	WS	CI-621	LT.GREY/MULTI	6.00x6.00	1	3.5625	220.00	783.75	0.000	71.25	0.00	855.00
797 (W)	C121799	03-Nov-23	WS	CI-621	LT.GREY/MULTI	6.00x6.00	1	3.5625	220.00	783.75	0.000	71.25	0.00	855.00
797 (W)	C121804	03-Nov-23	WS	CI-621	LT.GREY/MULTI	6.00x6.00	1	3.5625	220.00	783.75	0.000	71.25	0.00	855.00
797 (W)	C121800	03-Nov-23	WS	CI-621	LT.GREY/MULTI	6.00x6.00	1	3.5625	220.00	783.75	0.000	71.25	0.00	855.00
797 (W)	C121801	03-Nov-23	WS	CI-621	LT.GREY/MULTI	6.00x6.00	1	3.5625	220.00	783.75	0.000	71.25	0.00	855.00
797 (W)	C121806	03-Nov-23	WS	CI-621	LT.GREY/MULTI	6.00x6.00	1	3.5625	220.00	783.75	0.000	71.25	0.00	855.00
797 (W)	C121805	03-Nov-23	WS	CI-621	LT.GREY/MULTI	6.00x6.00	1	3.5625	220.00	783.75	0.000	71.25	0.00	855.00
797 (W)	C121831	03-Nov-23	WS	CI-621	LT.GREY/MULTI	6.00x6.00	1	3.6250	220.00	797.50	0.000	72.50	0.00	870.00
797 (W)	C121828	03-Nov-23	WS	CI-621	LT.GREY/MULTI	6.00x6.00	1	3.6250	220.00	797.50	0.000	72.50	0.00	870.00
797 (W)	C121827	03-Nov-23	WS	CI-621	LT.GREY/MULTI	6.00x6.00	1	3.6250	220.00	797.50	0.000	72.50	0.00	870.00
797 (W)	C121833	03-Nov-23	WS	CI-621	LT.GREY/MULTI	6.00x6.00	1	3.6250	220.00	797.50	0.000	72.50	0.00	870.00
797 (W)	C121803	03-Nov-23	WS	CI-621	LT.GREY/MULTI	6.00x6.00	1	3.5625	220.00	783.75	0.000	71.25	0.00	855.00
797 (W)	C121789	03-Nov-23	WS	CI-621	LT.GREY/MULTI	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
797 (W)	C121791	03-Nov-23	WS	CI-621	LT.GREY/MULTI	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
797 (W)	C121790	03-Nov-23	WS	CI-621	LT.GREY/MULTI	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
797 (W)	C121836	03-Nov-23	WS	CI-621	LT.GREY/MULTI	6.00x6.00	1	3.6250	220.00	797.50	0.000	72.50	0.00	870.00
797 (W)	C121832	03-Nov-23	WS	CI-621	LT.GREY/MULTI	6.00x6.00	1	3.6250	220.00	797.50	0.000	72.50	0.00	870.00
797 (W)	C121835	03-Nov-23	WS	CI-621	LT.GREY/MULTI	6.00x6.00	1	3.6250	220.00	797.50	0.000	72.50	0.00	870.00
797 (W)	C121834	03-Nov-23	WS	CI-621	LT.GREY/MULTI	6.00x6.00	1	3.6250	220.00	797.50	0.000	72.50	0.00	870.00
797 (W)	C121728	03-Nov-23	WS	CI-621	LT.GREY/MULTI	2.03x8.00	1	1.8125	220.00	398.75	0.000	36.25	0.00	435.00
797 (W)	C121718	03-Nov-23	WS	CI-621	LT.GREY/MULTI	2.03x8.00	1	1.8125	220.00	398.75	0.000	36.25	0.00	435.00
797 (W)	C121726	03-Nov-23	WS	CI-621	LT.GREY/MULTI	2.03x8.00	1	1.8125	220.00	398.75	0.000	36.25	0.00	435.00
797 (W)	C121727	03-Nov-23	WS	CI-621	LT.GREY/MULTI	2.03x8.00	1	1.8125	220.00	398.75	0.000	36.25	0.00	435.00
797 (W)	C121752	03-Nov-23	WS	CI-621	LT.GREY/MULTI	4.00x6.00	1	2.4375	220.00	536.25	0.000	48.75	0.00	585.00
797 (W)	C121751	03-Nov-23	WS	CI-621	LT.GREY/MULTI	4.00x6.00	1	2.4375	220.00	536.25	0.000	48.75	0.00	585.00
797 (W)	C121732	03-Nov-23	WS	CI-621	LT.GREY/MULTI	3.00x5.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
797 (W)	C121746	03-Nov-23	WS	CI-621	LT.GREY/MULTI	3.00x5.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
797 (W)	C121741	03-Nov-23	WS	CI-621	LT.GREY/MULTI	3.00x5.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
797 (W)	C121743	03-Nov-23	WS	CI-621	LT.GREY/MULTI	3.00x5.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
797 (W)	C121733	03-Nov-23	WS	CI-621	LT.GREY/MULTI	3.00x5.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
797 (W)	C121742	03-Nov-23	WS	CI-621	LT.GREY/MULTI	3.00x5.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
797 (W)	C121818	03-Nov-23	WS	CI-621	LT.GREY/MULTI	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
797 (W)	C121817	03-Nov-23	WS	CI-621	LT.GREY/MULTI	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
797 (W)	C121815	03-Nov-23	WS	CI-621	LT.GREY/MULTI	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
797 (W)	C121816	03-Nov-23	WS	CI-621	LT.GREY/MULTI	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
797 (W)	C121810	03-Nov-23	WS	CI-621	LT.GREY/MULTI	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
797 (W)	C121823	03-Nov-23	WS	CI-621	LT.GREY/MULTI	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
797 (W)	C121813	03-Nov-23	WS	CI-621	LT.GREY/MULTI	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
797 (W)	C121814	03-Nov-23	WS	CI-621	LT.GREY/MULTI	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
797 (W)	C121824	03-Nov-23	WS	CI-621	LT.GREY/MULTI	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
797 (W)	C121830	03-Nov-23	WS	CI-621	LT.GREY/MULTI	6.00x6.00	1	3.6250	220.00	797.50	0.000	72.50	0.00	870.00
Total :							43	180.0625		39613.75	0.000	3601.25	0.00	43215.00
Challan No:- CI/23-24/2533 JAY PRAKASH														
906 (W)	C175707	03-Nov-23	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
906 (W)	C175719	03-Nov-23	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
906 (W)	C175691	03-Nov-23	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
906 (W)	C175697	03-Nov-23	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
906 (W)	C175735	03-Nov-23	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
906 (W)	C175739	03-Nov-23	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
906 (W)	C175699	03-Nov-23	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
906 (W)	C175733	03-Nov-23	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
906 (W)	C175737	03-Nov-23	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
906 (W)	C175696	03-Nov-23	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
906 (W)	C175891	03-Nov-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
906 (W)	C175875	03-Nov-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
906 (W)	C175903	03-Nov-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
906 (W)	C175879	03-Nov-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
906 (W)	C175911	03-Nov-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
906 (W)	C175931	03-Nov-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
991 (W)	C174079	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
991 (W)	C174371	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
991 (W)	C174363	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
991 (W)	C174370	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
991 (W)	C174349	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
991 (W)	C174357	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	78.75	945.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
991 (W)	C174372	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	78.75	945.00
991 (W)	C174328	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	78.75	945.00
991 (W)	C174350	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	78.75	945.00
991 (W)	C174360	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
991 (W)	C174362	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
991 (W)	C174374	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
991 (W)	C174365	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
991 (W)	C174366	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
991 (W)	C174335	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
991 (W)	C174336	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
991 (W)	C174333	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
991 (W)	C174369	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
991 (W)	C174367	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
991 (W)	C174338	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
991 (W)	C174342	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
991 (W)	C174340	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
991 (W)	C174329	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
991 (W)	C174325	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
991 (W)	C174373	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
991 (W)	C174327	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
991 (W)	C174330	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
991 (W)	C174344	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
991 (W)	C174343	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
991 (W)	C174380	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
991 (W)	C174334	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
991 (W)	C174331	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
991 (W)	C174332	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
991 (W)	C174321	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
991 (W)	C174359	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
991 (W)	C174324	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
991 (W)	C174323	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
991 (W)	C174361	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
991 (W)	C174358	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
906 (W)	C175734	03-Nov-23	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
991 (W)	C174364	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
991 (W)	C174339	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
Total :							58	408.7500		45861.25	0.000	8175.00	315.00	53721.25
Challan No:- CI/23-24/2534				SHANI PRAJAPATI										
705 (W)	C168571	03-Nov-23	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
705 (W)	C168635	03-Nov-23	BD	ECJV ARO6A	TEAL	3.06x5.06	1	1.9375	120.00	232.50	0.000	38.75	0.00	271.25
705 (W)	C168578	03-Nov-23	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
705 (W)	C168653	03-Nov-23	BD	ECJV ARO6A	TEAL	3.00x7.00	1	2.1250	120.00	255.00	0.000	42.50	0.00	297.50
705 (W)	C168655	03-Nov-23	BD	ECJV ARO6A	TEAL	3.00x7.00	1	2.1250	120.00	255.00	0.000	42.50	0.00	297.50
705 (W)	C168662	03-Nov-23	BD	ECJV ARO6A	TEAL	3.00x7.00	1	2.1250	120.00	255.00	0.000	42.50	0.00	297.50
705 (W)	C168657	03-Nov-23	BD	ECJV ARO6A	TEAL	3.00x7.00	1	2.1250	120.00	255.00	0.000	42.50	0.00	297.50
705 (W)	C168658	03-Nov-23	BD	ECJV ARO6A	TEAL	3.00x7.00	1	2.1250	120.00	255.00	0.000	42.50	0.00	297.50
705 (W)	C168659	03-Nov-23	BD	ECJV ARO6A	TEAL	3.00x7.00	1	2.1250	120.00	255.00	0.000	42.50	0.00	297.50
705 (W)	C168656	03-Nov-23	BD	ECJV ARO6A	TEAL	3.00x7.00	1	2.1250	120.00	255.00	0.000	42.50	0.00	297.50
705 (W)	C168661	03-Nov-23	BD	ECJV ARO6A	TEAL	3.00x7.00	1	2.1250	120.00	255.00	0.000	42.50	0.00	297.50
705 (W)	C168660	03-Nov-23	BD	ECJV ARO6A	TEAL	3.00x7.00	1	2.1250	120.00	255.00	0.000	42.50	0.00	297.50
705 (W)	C168654	03-Nov-23	BD	ECJV ARO6A	TEAL	3.00x7.00	1	2.1250	120.00	255.00	0.000	42.50	0.00	297.50
1022 (W)	C175815	03-Nov-23	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
1022 (W)	C175804	03-Nov-23	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
1022 (W)	C175806	03-Nov-23	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
705 (W)	C168609	03-Nov-23	BD	ECJV ARO6A	TEAL	2.06x9.09	1	2.4375	120.00	292.50	0.000	48.75	0.00	341.25
705 (W)	C168612	03-Nov-23	BD	ECJV ARO6A	TEAL	2.06x9.09	1	2.4375	120.00	292.50	0.000	48.75	0.00	341.25
705 (W)	C168607	03-Nov-23	BD	ECJV ARO6A	TEAL	2.06x9.09	1	2.4375	120.00	292.50	0.000	48.75	0.00	341.25
705 (W)	C168615	03-Nov-23	BD	ECJV ARO6A	TEAL	2.06x9.09	1	2.4375	120.00	292.50	0.000	48.75	0.00	341.25
705 (W)	C168618	03-Nov-23	BD	ECJV ARO6A	TEAL	2.06x9.09	1	2.4375	120.00	292.50	0.000	48.75	0.00	341.25
705 (W)	C168608	03-Nov-23	BD	ECJV ARO6A	TEAL	2.06x9.09	1	2.4375	120.00	292.50	0.000	48.75	0.00	341.25
705 (W)	C168614	03-Nov-23	BD	ECJV ARO6A	TEAL	2.06x9.09	1	2.4375	120.00	292.50	0.000	48.75	0.00	341.25
705 (W)	C168610	03-Nov-23	BD	ECJV ARO6A	TEAL	2.06x9.09	1	2.4375	120.00	292.50	0.000	48.75	0.00	341.25
705 (W)	C168605	03-Nov-23	BD	ECJV ARO6A	TEAL	2.06x9.09	1	2.4375	120.00	292.50	0.000	48.75	0.00	341.25
705 (W)	C168616	03-Nov-23	BD	ECJV ARO6A	TEAL	2.06x9.09	1	2.4375	120.00	292.50	0.000	48.75	0.00	341.25
705 (W)	C168611	03-Nov-23	BD	ECJV ARO6A	TEAL	2.06x9.09	1	2.4375	120.00	292.50	0.000	48.75	0.00	341.25
705 (W)	C168606	03-Nov-23	BD	ECJV ARO6A	TEAL	2.06x9.09	1	2.4375	120.00	292.50	0.000	48.75	0.00	341.25
705 (W)	C168613	03-Nov-23	BD	ECJV ARO6A	TEAL	2.06x9.09	1	2.4375	120.00	292.50	0.000	48.75	0.00	341.25
1022 (W)	C175997	03-Nov-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1022 (W)	C175998	03-Nov-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1022 (W)	C175995	03-Nov-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
705 (W)	C169207	03-Nov-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
705 (W)	C169202	03-Nov-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
705 (W)	C169203	03-Nov-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
705 (W)	C169201	03-Nov-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
705 (W)	C169190	03-Nov-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
705 (W)	C168577	03-Nov-23	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
705 (W)	C168583	03-Nov-23	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
705 (W)	C168617	03-Nov-23	BD	ECJV ARO6A	TEAL	2.06x9.09	1	2.4375	120.00	292.50	0.000	48.75	0.00	341.25
705 (W)	C169186	03-Nov-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
705 (W)	C168636	03-Nov-23	BD	ECJV ARO6A	TEAL	3.06x5.06	1	1.9375	120.00	232.50	0.000	38.75	0.00	271.25
Total :							42	163.1250		19575.00	0.000	3262.50	0.00	22837.50
Challan No:- CI/23-24/2535				NIYAZ AHAMAD										
983 (W)	C172631	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
983 (W)	C172627	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
983 (W)	C172633	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
983 (W)	C172599	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
983 (W)	C172632	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
983 (W)	C172626	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
983 (W)	C172596	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
983 (W)	C172598	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
983 (W)	C172597	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
983 (W)	C172601	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
983 (W)	C172602	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
983 (W)	C172594	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
983 (W)	C172595	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
983 (W)	C172604	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
983 (W)	C172600	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
983 (W)	C172605	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
983 (W)	C172630	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
983 (W)	C172603	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
983 (W)	C172170	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
983 (W)	C172171	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
983 (W)	C171858	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
983 (W)	C171863	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
983 (W)	C171857	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							23	210.7500		28451.23	0.000	4215.00	0.00	32666.23
Challan No:- CI/23-24/2536				NIYAZ AHAMAD										
909 (W)	C126184	03-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
909 (W)	C126183	03-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
716 (W)	C150390	03-Nov-23	PL	KO-505	NAVY/SILVER	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
716 (W)	C150386	03-Nov-23	PL	KO-505	NAVY/SILVER	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
716 (W)	C150394	03-Nov-23	PL	KO-505	NAVY/SILVER	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
Total :							5	23.0625		2306.25	0.000	230.64	0.00	2536.89
Challan No:- CI/23-24/2537				NAHARUDDIN										
885 (W)	C134296	03-Nov-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
885 (W)	C134295	03-Nov-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
885 (W)	C134300	03-Nov-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
885 (W)	C134299	03-Nov-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
885 (W)	C134297	03-Nov-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
885 (W)	C134301	03-Nov-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
885 (W)	C134294	03-Nov-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
885 (W)	C134751	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
885 (W)	C134752	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
885 (W)	C134759	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
885 (W)	C134764	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
885 (W)	C134763	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
885 (W)	C134762	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
885 (W)	C134728	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
885 (W)	C134771	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
885 (W)	C134753	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
885 (W)	C134758	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	78.75	787.50
885 (W)	C134760	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
885 (W)	C134749	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
657 (W)	C140856	03-Nov-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
885 (W)	C134772	03-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
885 (W)	C133845	03-Nov-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
885 (W)	C133846	03-Nov-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
Total :							23	140.6875		14265.63	0.000	1406.91	78.75	15593.79
Challan No:- CI/23-24/2538				SADAB ANSARI										

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
952 (W)	C167242	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
952 (W)	C167231	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
952 (W)	C167241	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
952 (W)	C167240	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
952 (W)	C173897	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
952 (W)	C173887	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
952 (W)	C173898	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
952 (W)	C173890	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
952 (W)	C173902	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
952 (W)	C173903	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
952 (W)	C173894	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
952 (W)	C173888	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
952 (W)	C173875	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
952 (W)	C173896	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
952 (W)	C173895	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
952 (W)	C173907	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
952 (W)	C173893	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
952 (W)	C173456	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
816 (W)	C166463	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
816 (W)	C166464	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
816 (W)	C166453	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
816 (W)	C166454	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
816 (W)	C166456	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
816 (W)	C166460	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
816 (W)	C166458	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
952 (W)	C173876	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
952 (W)	C173437	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	24.38	292.50
952 (W)	C173443	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
952 (W)	C173454	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
952 (W)	C173435	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
952 (W)	C173462	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
952 (W)	C173447	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
952 (W)	C173457	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
816 (W)	C166462	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
816 (W)	C166455	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
816 (W)	C166465	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
816 (W)	C166457	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
816 (W)	C166459	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
952 (W)	C173880	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
816 (W)	C166461	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
952 (W)	C173444	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
952 (W)	C173445	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
952 (W)	C173434	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
952 (W)	C173442	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
952 (W)	C173450	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
952 (W)	C173446	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
952 (W)	C173439	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
952 (W)	C173438	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
952 (W)	C167832	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
952 (W)	C173463	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
952 (W)	C167245	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
952 (W)	C167247	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
952 (W)	C167246	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
952 (W)	C167237	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
952 (W)	C167248	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
952 (W)	C167238	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
952 (W)	C167239	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
952 (W)	C167244	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
1011 (W)	C174805	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
952 (W)	C167837	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
952 (W)	C167838	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
952 (W)	C167846	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
952 (W)	C173436	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
952 (W)	C167830	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
952 (W)	C167833	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
952 (W)	C167834	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
952 (W)	C167839	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
952 (W)	C167829	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
952 (W)	C167840	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
1011 (W)	C174808	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1011 (W)	C174809	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
1011 (W)	C174800	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
1011 (W)	C174803	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
1011 (W)	C174801	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
1011 (W)	C174802	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
1011 (W)	C174804	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
816 (W)	C168230	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
816 (W)	C168231	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
816 (W)	C168232	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
952 (W)	C168275	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
952 (W)	C168274	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
952 (W)	C168272	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
952 (W)	C168273	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
952 (W)	C173448	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
952 (W)	C173449	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
Total :							85	504.8125		55529.63	0.000	10096.25	24.38	65601.50

Challan No:- CI/23-24/2540

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956 (W)	C130119	03-Nov-23	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
956 (W)	C130107	03-Nov-23	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
956 (W)	C130106	03-Nov-23	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
956 (W)	C130108	03-Nov-23	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
956 (W)	C130114	03-Nov-23	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
956 (W)	C130120	03-Nov-23	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
956 (W)	C130121	03-Nov-23	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
956 (W)	C130111	03-Nov-23	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
956 (W)	C130113	03-Nov-23	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
956 (W)	C130112	03-Nov-23	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
956 (W)	C126248	03-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
956 (W)	C126228	03-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
956 (W)	C126299	03-Nov-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
956 (W)	C126325	03-Nov-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
956 (W)	C126327	03-Nov-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
956 (W)	C126326	03-Nov-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
956 (W)	C126317	03-Nov-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
956 (W)	C126319	03-Nov-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
956 (W)	C126328	03-Nov-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
956 (W)	C126324	03-Nov-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
956 (W)	C126332	03-Nov-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
956 (W)	C126333	03-Nov-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
956 (W)	C126331	03-Nov-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
956 (W)	C126330	03-Nov-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
956 (W)	C126323	03-Nov-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
956 (W)	C126318	03-Nov-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
956 (W)	C126394	03-Nov-23	PL	AK-86	SMOKE/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
956 (W)	C126423	03-Nov-23	PL	AK-86	SMOKE/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
956 (W)	C126424	03-Nov-23	PL	AK-86	SMOKE/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
956 (W)	C126420	03-Nov-23	PL	AK-86	SMOKE/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
956 (W)	C126413	03-Nov-23	PL	AK-86	SMOKE/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
956 (W)	C126422	03-Nov-23	PL	AK-86	SMOKE/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
956 (W)	C126419	03-Nov-23	PL	AK-86	SMOKE/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
956 (W)	C126409	03-Nov-23	PL	AK-86	SMOKE/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
956 (W)	C126417	03-Nov-23	PL	AK-86	SMOKE/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
956 (W)	C126421	03-Nov-23	PL	AK-86	SMOKE/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
956 (W)	C126410	03-Nov-23	PL	AK-86	SMOKE/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
956 (W)	C126411	03-Nov-23	PL	AK-86	SMOKE/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
886 (W)	C131238	03-Nov-23	PL	AK-86	SMOKE/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
956 (W)	C126427	03-Nov-23	PL	AK-86	SMOKE/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
956 (W)	C126407	03-Nov-23	PL	AK-86	SMOKE/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
956 (W)	C126402	03-Nov-23	PL	AK-86	SMOKE/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
956 (W)	C126401	03-Nov-23	PL	AK-86	SMOKE/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
645 (W)	C126380	03-Nov-23	PL	AK-86	SMOKE/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
886 (W)	C131083	03-Nov-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
886 (W)	C130875	03-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
Total :							46	423.0625		42306.25	0.000	4230.75	0.00	46537.00
Challan No:- CI/23-24/2541				SHIV CHARAN BINDU										
950 (W)	C133503	03-Nov-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
739 (W)	C132919	03-Nov-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
950 (W)	C132527	03-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
950 (W)	C132526	03-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
950 (W)	C132474	03-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
950 (W)	C132528	03-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
950 (W)	C132507	03-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
950 (W)	C132473	03-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
950 (W)	C133062	03-Nov-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
950 (W)	C133061	03-Nov-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
739 (W)	C132918	03-Nov-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
950 (W)	C133068	03-Nov-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
739 (W)	C132907	03-Nov-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
950 (W)	C133060	03-Nov-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
739 (W)	C132158	03-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
739 (W)	C132920	03-Nov-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
739 (W)	C132155	03-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
950 (W)	C133074	03-Nov-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
950 (W)	C132518	03-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
950 (W)	C132499	03-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
950 (W)	C132512	03-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
950 (W)	C132509	03-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
739 (W)	C132156	03-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
950 (W)	C132515	03-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
950 (W)	C132510	03-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
950 (W)	C133076	03-Nov-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
950 (W)	C132532	03-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
950 (W)	C133519	03-Nov-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
950 (W)	C133075	03-Nov-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
950 (W)	C133073	03-Nov-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
950 (W)	C132530	03-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
950 (W)	C132531	03-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
950 (W)	C133514	03-Nov-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
739 (W)	C132154	03-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
739 (W)	C132921	03-Nov-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
739 (W)	C132153	03-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
950 (W)	C132514	03-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
950 (W)	C132559	03-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
950 (W)	C132506	03-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
950 (W)	C132508	03-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
950 (W)	C132505	03-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
950 (W)	C132511	03-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1021 (W)	C131345	03-Nov-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
1021 (W)	C131343	03-Nov-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
1021 (W)	C131346	03-Nov-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
1021 (W)	C131339	03-Nov-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
1021 (W)	C131344	03-Nov-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
1021 (W)	C131317	03-Nov-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
1021 (W)	C131351	03-Nov-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
1021 (W)	C131322	03-Nov-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
1021 (W)	C131318	03-Nov-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
1021 (W)	C131335	03-Nov-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
1021 (W)	C131358	03-Nov-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
1021 (W)	C131313	03-Nov-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
1021 (W)	C131312	03-Nov-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
1021 (W)	C131311	03-Nov-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
1021 (W)	C131347	03-Nov-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
1021 (W)	C131333	03-Nov-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
1021 (W)	C131330	03-Nov-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
1021 (W)	C131320	03-Nov-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
1021 (W)	C131334	03-Nov-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
1021 (W)	C131329	03-Nov-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
1021 (W)	C131328	03-Nov-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
1021 (W)	C131354	03-Nov-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
1021 (W)	C131316	03-Nov-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
1021 (W)	C131325	03-Nov-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
1021 (W)	C131321	03-Nov-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
1021 (W)	C131326	03-Nov-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
1021 (W)	C131338	03-Nov-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
1021 (W)	C131352	03-Nov-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
1021 (W)	C131341	03-Nov-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
1021 (W)	C131324	03-Nov-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
1021 (W)	C131323	03-Nov-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
1021 (W)	C131349	03-Nov-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
1021 (W)	C131356	03-Nov-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1021 (W)	C131342	03-Nov-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
1021 (W)	C131355	03-Nov-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
1021 (W)	C131340	03-Nov-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
1021 (W)	C131336	03-Nov-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
1021 (W)	C131315	03-Nov-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
1021 (W)	C131357	03-Nov-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
1021 (W)	C131350	03-Nov-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
1021 (W)	C131353	03-Nov-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
1021 (W)	C131360	03-Nov-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
1021 (W)	C131337	03-Nov-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
1021 (W)	C131327	03-Nov-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
1021 (W)	C131359	03-Nov-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
1021 (W)	C131348	03-Nov-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
950 (W)	C126573	03-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
950 (W)	C126574	03-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
950 (W)	C126568	03-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
950 (W)	C126543	03-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
950 (W)	C126575	03-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
950 (W)	C126531	03-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
950 (W)	C126560	03-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
950 (W)	C126570	03-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
950 (W)	C126566	03-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
950 (W)	C126569	03-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
950 (W)	C126567	03-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
950 (W)	C126559	03-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
950 (W)	C126544	03-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
950 (W)	C126552	03-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
950 (W)	C126558	03-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
950 (W)	C126557	03-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
950 (W)	C126548	03-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
950 (W)	C126547	03-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
739 (W)	C131915	03-Nov-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
739 (W)	C131935	03-Nov-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
879 (W)	C131987	03-Nov-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
739 (W)	C131930	03-Nov-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
571 (W)	C117480	03-Nov-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
879 (W)	C132014	03-Nov-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
739 (W)	C131925	03-Nov-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
879 (W)	C131978	03-Nov-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
739 (W)	C131909	03-Nov-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
739 (W)	C131931	03-Nov-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
879 (W)	C132025	03-Nov-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
739 (W)	C131929	03-Nov-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	38.13	400.31
739 (W)	C131898	03-Nov-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
950 (W)	C126571	03-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	18.75	196.88
950 (W)	C126564	03-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	18.75	196.88
464 (W)	C101072	03-Nov-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	38.13	400.31
654 (W)	C126451	03-Nov-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
654 (W)	C126452	03-Nov-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
654 (W)	C126457	03-Nov-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
654 (W)	C126459	03-Nov-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
654 (W)	C126460	03-Nov-23	PL	AK-78	FOG/WHEAT	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	9.38	98.44
654 (W)	C126899	03-Nov-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
739 (W)	C126847	03-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	78.75	826.88
Total :							129	531.8125		55840.69	0.000	5318.52	201.89	60957.32

Challan No:- CI/23-24/2542

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902 (W)	C137216	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
902 (W)	C137219	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
902 (W)	C137217	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
902 (W)	C137218	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
902 (W)	C137214	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
902 (W)	C137207	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
902 (W)	C137209	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
902 (W)	C137210	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
902 (W)	C137208	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
902 (W)	C137211	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
902 (W)	C137215	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
902 (W)	C137213	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
902 (W)	C137212	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
902 (W)	C137222	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
655 (W)	C127630	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
Total :							15	122.8750		14745.00	0.000	1228.75	0.00	15973.75
Challan No:- CI/23-24/2543				ASHISH KUMAR MAURYA										
980 (W)	C173976	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
980 (W)	C173984	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
980 (W)	C173978	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
980 (W)	C173979	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
980 (W)	C173977	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
980 (W)	C173748	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
980 (W)	C173749	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
980 (W)	C173746	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
980 (W)	C173747	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
980 (W)	C167463	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167517	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167519	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167516	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167518	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167390	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167391	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167405	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167404	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167462	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167522	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167521	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167540	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167520	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167523	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167987	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
980 (W)	C167981	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
980 (W)	C167982	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
980 (W)	C167988	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
980 (W)	C167959	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
980 (W)	C167953	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
980 (W)	C167964	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
980 (W)	C167979	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
980 (W)	C167980	03-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
Total :							33	236.9375		26063.19	0.000	4738.75	0.00	30801.94
Challan No:- CI/23-24/2544				ASHISH KUMAR MAURYA										
845 (W)	C154896	03-Nov-23	CH	HK55A	IVORY/GREEN	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
845 (W)	C154895	03-Nov-23	CH	HK55A	IVORY/GREEN	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
845 (W)	C154886	03-Nov-23	CH	HK55A	IVORY/GREEN	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
845 (W)	C154885	03-Nov-23	CH	HK55A	IVORY/GREEN	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
845 (W)	C155476	03-Nov-23	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
845 (W)	C154908	03-Nov-23	CH	HK55A	IVORY/GREEN	2.09x4.09	1	1.3125	200.00	262.50	0.000	26.25	0.00	288.75
845 (W)	C154898	03-Nov-23	CH	HK55A	IVORY/GREEN	2.09x4.09	1	1.3125	200.00	262.50	0.000	26.25	0.00	288.75
988 (W)	C194506	03-Nov-23	CH	HK15A	BLACK/BROWN	2.06x8.00	1	2.0000	170.00	340.00	0.000	40.00	0.00	380.00
988 (W)	C194512	03-Nov-23	CH	HK15A	BLACK/BROWN	2.06x8.00	1	2.0000	170.00	340.00	0.000	40.00	0.00	380.00
988 (W)	C193238	03-Nov-23	CH	HK15A	BLACK/BROWN	2.06x8.00	1	2.0000	170.00	340.00	0.000	40.00	0.00	380.00
988 (W)	C194509	03-Nov-23	CH	HK15A	BLACK/BROWN	2.06x8.00	1	2.0000	170.00	340.00	0.000	40.00	0.00	380.00
988 (W)	C194507	03-Nov-23	CH	HK15A	BLACK/BROWN	2.06x8.00	1	2.0000	170.00	340.00	0.000	40.00	0.00	380.00
988 (W)	C194508	03-Nov-23	CH	HK15A	BLACK/BROWN	2.06x8.00	1	2.0000	170.00	340.00	0.000	40.00	0.00	380.00
988 (W)	C193236	03-Nov-23	CH	HK15A	BLACK/BROWN	2.06x8.00	1	2.0000	170.00	340.00	0.000	40.00	0.00	380.00
988 (W)	C193237	03-Nov-23	CH	HK15A	BLACK/BROWN	2.06x8.00	1	2.0000	170.00	340.00	0.000	40.00	0.00	380.00
988 (W)	C193234	03-Nov-23	CH	HK15A	BLACK/BROWN	2.06x8.00	1	2.0000	170.00	340.00	0.000	40.00	0.00	380.00
988 (W)	C193235	03-Nov-23	CH	HK15A	BLACK/BROWN	2.06x8.00	1	2.0000	170.00	340.00	0.000	40.00	0.00	380.00
988 (W)	C193232	03-Nov-23	CH	HK15A	BLACK/BROWN	2.06x8.00	1	2.0000	170.00	340.00	0.000	40.00	0.00	380.00
988 (W)	C193231	03-Nov-23	CH	HK15A	BLACK/BROWN	2.06x8.00	1	2.0000	170.00	340.00	0.000	40.00	0.00	380.00
988 (W)	C194511	03-Nov-23	CH	HK15A	BLACK/BROWN	2.06x8.00	1	2.0000	170.00	340.00	0.000	40.00	0.00	380.00
988 (W)	C194510	03-Nov-23	CH	HK15A	BLACK/BROWN	2.06x8.00	1	2.0000	170.00	340.00	0.000	40.00	0.00	380.00
988 (W)	C186055	03-Nov-23	CH	HK15A	BLACK/BROWN	2.06x8.00	1	2.0000	170.00	340.00	0.000	40.00	0.00	380.00
988 (W)	C186056	03-Nov-23	CH	HK15A	BLACK/BROWN	2.06x8.00	1	2.0000	170.00	340.00	0.000	40.00	0.00	380.00
988 (W)	C186054	03-Nov-23	CH	HK15A	BLACK/BROWN	2.06x8.00	1	2.0000	170.00	340.00	0.000	40.00	0.00	380.00
988 (W)	C193233	03-Nov-23	CH	HK15A	BLACK/BROWN	2.06x8.00	1	2.0000	170.00	340.00	0.000	40.00	0.00	380.00
988 (W)	C186057	03-Nov-23	CH	HK15A	BLACK/BROWN	2.06x8.00	1	2.0000	170.00	340.00	0.000	40.00	0.00	380.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
988 (W)	C186050	03-Nov-23	CH	HK15A	BLACK/BROWN	2.06x8.00	1	2.0000	170.00	340.00	0.000	40.00	0.00	380.00
845 (W)	C154507	03-Nov-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
845 (W)	C155513	03-Nov-23	CH	HK55A	IVORY/GREEN	8.08x12.00	1	10.8750	200.00	2175.00	0.000	217.50	0.00	2392.50
845 (W)	C155508	03-Nov-23	CH	HK55A	IVORY/GREEN	8.08x12.00	1	10.8750	200.00	2175.00	0.000	217.50	0.00	2392.50
845 (W)	C155511	03-Nov-23	CH	HK55A	IVORY/GREEN	8.08x12.00	1	10.8750	200.00	2175.00	0.000	217.50	0.00	2392.50
845 (W)	C155509	03-Nov-23	CH	HK55A	IVORY/GREEN	8.08x12.00	1	10.8750	200.00	2175.00	0.000	217.50	0.00	2392.50
845 (W)	C155235	03-Nov-23	CH	HK55A	IVORY/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
845 (W)	C154897	03-Nov-23	CH	HK55A	IVORY/GREEN	2.09x4.09	1	1.3125	200.00	262.50	0.000	26.25	0.00	288.75
845 (W)	C155469	03-Nov-23	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
Total :							35	108.7500		20550.00	0.000	2175.00	0.00	22725.00
Challan No:- CI/23-24/2545														
DINESH PATEL														
903 (W)	C138730	03-Nov-23	PL	AK-82	CREAM/SAND	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
610 (W)	C122700	03-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
610 (W)	C122713	03-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
610 (W)	C122701	03-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
610 (W)	C122690	03-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
610 (W)	C122692	03-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
610 (W)	C122705	03-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
610 (W)	C122696	03-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
610 (W)	C122708	03-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
610 (W)	C122687	03-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
610 (W)	C122686	03-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
610 (W)	C122691	03-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
610 (W)	C122681	03-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
610 (W)	C122697	03-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
610 (W)	C122704	03-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
610 (W)	C122682	03-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
610 (W)	C122707	03-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
610 (W)	C122688	03-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
610 (W)	C122709	03-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
610 (W)	C122710	03-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
610 (W)	C122699	03-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
610 (W)	C122741	03-Nov-23	PL	KO-511	LIGHT GREEN	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
776 (W)	C151929	03-Nov-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
776 (W)	C151923	03-Nov-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
776 (W)	C151932	03-Nov-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
776 (W)	C151915	03-Nov-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
776 (W)	C151958	03-Nov-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
776 (W)	C151937	03-Nov-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
776 (W)	C151919	03-Nov-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
776 (W)	C151926	03-Nov-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
776 (W)	C151924	03-Nov-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
610 (W)	C122684	03-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
610 (W)	C122706	03-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
610 (W)	C122693	03-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
610 (W)	C122694	03-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
610 (W)	C122698	03-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
610 (W)	C122695	03-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
610 (W)	C122744	03-Nov-23	PL	KO-511	LIGHT GREEN	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
610 (W)	C122680	03-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
Total :							39	107.6250		13376.98	0.000	1076.40	0.00	14453.38
Challan No:- CI/23-24/2546 ASHISH KUMAR MAURYA														
450 (W)	C98884	03-Nov-23	PL	AK-86	SMOKE/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
868 (W)	C130730	03-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130643	03-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130648	03-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130649	03-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130724	03-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130651	03-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130650	03-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130641	03-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130652	03-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130598	03-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
450 (W)	C98887	03-Nov-23	PL	AK-86	SMOKE/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
450 (W)	C98888	03-Nov-23	PL	AK-86	SMOKE/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
Total :							13	81.5625		8156.25	0.000	815.64	0.00	8971.89
Challan No:- CI/23-24/2548 BARKAT ALI														
755 (W)	C141894	03-Nov-23	CH	HK55B	BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
755 (W)	C141893	03-Nov-23	CH	HK55B	BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
755 (W)	C143115	03-Nov-23	CH	HK55B	BLACK	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
755 (W)	C143121	03-Nov-23	CH	HK55B	BLACK	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
755 (W)	C143120	03-Nov-23	CH	HK55B	BLACK	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
755 (W)	C142095	03-Nov-23	CH	HK55B	BLACK	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
755 (W)	C142097	03-Nov-23	CH	HK55B	BLACK	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
755 (W)	C142098	03-Nov-23	CH	HK55B	BLACK	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
755 (W)	C142096	03-Nov-23	CH	HK55B	BLACK	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
755 (W)	C143114	03-Nov-23	CH	HK55B	BLACK	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
755 (W)	C141737	03-Nov-23	CH	HK55B	BLACK	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
755 (W)	C142799	03-Nov-23	CH	HK55B	BLACK	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
755 (W)	C141738	03-Nov-23	CH	HK55B	BLACK	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
755 (W)	C142797	03-Nov-23	CH	HK55B	BLACK	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
755 (W)	C142803	03-Nov-23	CH	HK55B	BLACK	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
755 (W)	C142800	03-Nov-23	CH	HK55B	BLACK	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
755 (W)	C141734	03-Nov-23	CH	HK55B	BLACK	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
755 (W)	C142798	03-Nov-23	CH	HK55B	BLACK	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
755 (W)	C142796	03-Nov-23	CH	HK55B	BLACK	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
755 (W)	C142801	03-Nov-23	CH	HK55B	BLACK	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
755 (W)	C141740	03-Nov-23	CH	HK55B	BLACK	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
755 (W)	C143018	03-Nov-23	CH	HK55B	BLACK	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
755 (W)	C143015	03-Nov-23	CH	HK55B	BLACK	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
755 (W)	C143014	03-Nov-23	CH	HK55B	BLACK	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
755 (W)	C143017	03-Nov-23	CH	HK55B	BLACK	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
755 (W)	C141898	03-Nov-23	CH	HK55B	BLACK	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
755 (W)	C143016	03-Nov-23	CH	HK55B	BLACK	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
755 (W)	C141896	03-Nov-23	CH	HK55B	BLACK	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
755 (W)	C141897	03-Nov-23	CH	HK55B	BLACK	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
755 (W)	C141900	03-Nov-23	CH	HK55B	BLACK	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
755 (W)	C141899	03-Nov-23	CH	HK55B	BLACK	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
755 (W)	C142099	03-Nov-23	CH	HK55B	BLACK	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
755 (W)	C142100	03-Nov-23	CH	HK55B	BLACK	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
755 (W)	C141736	03-Nov-23	CH	HK55B	BLACK	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
755 (W)	C141739	03-Nov-23	CH	HK55B	BLACK	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
755 (W)	C142802	03-Nov-23	CH	HK55B	BLACK	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
755 (W)	C141735	03-Nov-23	CH	HK55B	BLACK	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
755 (W)	C141741	03-Nov-23	CH	HK55B	BLACK	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
Total :							38	59.2500		11850.00	0.000	1185.00	0.00	13035.00
Challan No:- CI/23-24/2549				SHIV CHARAN BINDU										
875 (W)	C187129	03-Nov-23	WS	A959	BEIGE/GREEN	5.00x8.00	1	4.0625	200.00	812.50	0.000	81.25	0.00	893.75
875 (W)	C187080	03-Nov-23	WS	A959	BEIGE/GREEN	2.03x8.00	1	1.8125	200.00	362.50	0.000	36.25	0.00	398.75
875 (W)	C187072	03-Nov-23	WS	A959	BEIGE/GREEN	2.03x8.00	1	1.8125	200.00	362.50	0.000	36.25	0.00	398.75
875 (W)	C187078	03-Nov-23	WS	A959	BEIGE/GREEN	2.03x8.00	1	1.8125	200.00	362.50	0.000	36.25	0.00	398.75
875 (W)	C187066	03-Nov-23	WS	A959	BEIGE/GREEN	2.03x8.00	1	1.8125	200.00	362.50	0.000	36.25	0.00	398.75
875 (W)	C187092	03-Nov-23	WS	A959	BEIGE/GREEN	3.00x5.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
875 (W)	C187091	03-Nov-23	WS	A959	BEIGE/GREEN	3.00x5.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
875 (W)	C187095	03-Nov-23	WS	A959	BEIGE/GREEN	3.00x5.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
875 (W)	C187106	03-Nov-23	WS	A959	BEIGE/GREEN	4.00x6.00	1	2.4375	200.00	487.50	0.000	48.75	0.00	536.25
875 (W)	C187102	03-Nov-23	WS	A959	BEIGE/GREEN	4.00x6.00	1	2.4375	200.00	487.50	0.000	48.75	0.00	536.25
875 (W)	C187088	03-Nov-23	WS	A959	BEIGE/GREEN	3.00x5.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
875 (W)	C187101	03-Nov-23	WS	A959	BEIGE/GREEN	4.00x6.00	1	2.4375	200.00	487.50	0.000	48.75	0.00	536.25
875 (W)	C187107	03-Nov-23	WS	A959	BEIGE/GREEN	4.00x6.00	1	2.4375	200.00	487.50	0.000	48.75	0.00	536.25
875 (W)	C187124	03-Nov-23	WS	A959	BEIGE/GREEN	5.00x8.00	1	4.0625	200.00	812.50	0.000	81.25	0.00	893.75
875 (W)	C187128	03-Nov-23	WS	A959	BEIGE/GREEN	5.00x8.00	1	4.0625	200.00	812.50	0.000	81.25	0.00	893.75
875 (W)	C187121	03-Nov-23	WS	A959	BEIGE/GREEN	5.00x8.00	1	4.0625	200.00	812.50	0.000	81.25	0.00	893.75
875 (W)	C187113	03-Nov-23	WS	A959	BEIGE/GREEN	5.00x8.00	1	4.0625	200.00	812.50	0.000	81.25	0.00	893.75
875 (W)	C187117	03-Nov-23	WS	A959	BEIGE/GREEN	5.00x8.00	1	4.0625	200.00	812.50	0.000	81.25	0.00	893.75
875 (W)	C187116	03-Nov-23	WS	A959	BEIGE/GREEN	5.00x8.00	1	4.0625	200.00	812.50	0.000	81.25	0.00	893.75
875 (W)	C187118	03-Nov-23	WS	A959	BEIGE/GREEN	5.00x8.00	1	4.0625	200.00	812.50	0.000	81.25	0.00	893.75
875 (W)	C187111	03-Nov-23	WS	A959	BEIGE/GREEN	5.00x8.00	1	4.0625	200.00	812.50	0.000	81.25	0.00	893.75
875 (W)	C187112	03-Nov-23	WS	A959	BEIGE/GREEN	5.00x8.00	1	4.0625	200.00	812.50	0.000	81.25	0.00	893.75
875 (W)	C187119	03-Nov-23	WS	A959	BEIGE/GREEN	5.00x8.00	1	4.0625	200.00	812.50	0.000	81.25	0.00	893.75
875 (W)	C187126	03-Nov-23	WS	A959	BEIGE/GREEN	5.00x8.00	1	4.0625	200.00	812.50	0.000	81.25	0.00	893.75
875 (W)	C187130	03-Nov-23	WS	A959	BEIGE/GREEN	5.00x8.00	1	4.0625	200.00	812.50	0.000	81.25	0.00	893.75
875 (W)	C187123	03-Nov-23	WS	A959	BEIGE/GREEN	5.00x8.00	1	4.0625	200.00	812.50	0.000	81.25	0.00	893.75
875 (W)	C187115	03-Nov-23	WS	A959	BEIGE/GREEN	5.00x8.00	1	4.0625	200.00	812.50	0.000	81.25	0.00	893.75
875 (W)	C187114	03-Nov-23	WS	A959	BEIGE/GREEN	5.00x8.00	1	4.0625	200.00	812.50	0.000	81.25	0.00	893.75
875 (W)	C187120	03-Nov-23	WS	A959	BEIGE/GREEN	5.00x8.00	1	4.0625	200.00	812.50	0.000	81.25	0.00	893.75
875 (W)	C187125	03-Nov-23	WS	A959	BEIGE/GREEN	5.00x8.00	1	4.0625	200.00	812.50	0.000	81.25	0.00	893.75
875 (W)	C187437	03-Nov-23	WS	R862	SILVER	5.00x8.00	1	4.0625	210.00	853.13	0.000	81.25	0.00	934.38
875 (W)	C187440	03-Nov-23	WS	R862	SILVER	5.00x8.00	1	4.0625	210.00	853.13	0.000	81.25	0.00	934.38

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
875 (W)	C187433	03-Nov-23	WS	R862	SILVER	5.00x8.00	1	4.0625	210.00	853.13	0.000	81.25	0.00	934.38
875 (W)	C187445	03-Nov-23	WS	R862	SILVER	5.00x8.00	1	4.0625	210.00	853.13	0.000	81.25	0.00	934.38
875 (W)	C187467	03-Nov-23	WS	R862	SILVER	7.08x10.00	1	8.0000	210.00	1680.00	0.000	160.00	0.00	1840.00
875 (W)	C187477	03-Nov-23	WS	R862	SILVER	7.08x10.00	1	8.0000	210.00	1680.00	0.000	160.00	0.00	1840.00
875 (W)	C187468	03-Nov-23	WS	R862	SILVER	7.08x10.00	1	8.0000	210.00	1680.00	0.000	160.00	0.00	1840.00
875 (W)	C187476	03-Nov-23	WS	R862	SILVER	7.08x10.00	1	8.0000	210.00	1680.00	0.000	160.00	0.00	1840.00
875 (W)	C187475	03-Nov-23	WS	R862	SILVER	7.08x10.00	1	8.0000	210.00	1680.00	0.000	160.00	0.00	1840.00
875 (W)	C187479	03-Nov-23	WS	R862	SILVER	7.08x10.00	1	8.0000	210.00	1680.00	0.000	160.00	0.00	1840.00
875 (W)	C187473	03-Nov-23	WS	R862	SILVER	7.08x10.00	1	8.0000	210.00	1680.00	0.000	160.00	0.00	1840.00
875 (W)	C187480	03-Nov-23	WS	R862	SILVER	7.08x10.00	1	8.0000	210.00	1680.00	0.000	160.00	0.00	1840.00
875 (W)	C187466	03-Nov-23	WS	R862	SILVER	7.08x10.00	1	8.0000	210.00	1680.00	0.000	160.00	0.00	1840.00
875 (W)	C187090	03-Nov-23	WS	A959	BEIGE/GREEN	3.00x5.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
875 (W)	C187081	03-Nov-23	WS	A959	BEIGE/GREEN	3.00x5.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
875 (W)	C187152	03-Nov-23	WS	A959	BEIGE/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
Total :							46	195.3750		39957.52	0.000	3907.50	0.00	43865.02
Challan No:- CI/23-24/2550														
NAGENDRA PRASAD BIND														
964 (W)	C172020	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C172021	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C172001	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C172022	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C171972	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C171982	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C172024	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C171999	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C172003	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C171971	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C172032	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C171974	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C171991	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C171989	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C171993	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C171992	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C171990	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C172011	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C171997	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
964 (W)	C171998	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C171996	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C172004	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C172000	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C171994	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C171988	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
Total :							25	196.8750		26578.25	0.000	3937.50	0.00	30515.75
Challan No:- CI/23-24/2551 NAGENDRA PRASAD BIND														
535 (W)	C112147	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
535 (W)	C112148	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
535 (W)	C112143	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
535 (W)	C112149	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
535 (W)	C112253	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
535 (W)	C112251	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
535 (W)	C112252	03-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
905 (W)	C151149	03-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
905 (W)	C151153	03-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
905 (W)	C150157	03-Nov-23	PL	KO-505	NAVY/SILVER	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
905 (W)	C150209	03-Nov-23	PL	KO-505	NAVY/SILVER	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
905 (W)	C150208	03-Nov-23	PL	KO-505	NAVY/SILVER	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
905 (W)	C150156	03-Nov-23	PL	KO-505	NAVY/SILVER	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
905 (W)	C150154	03-Nov-23	PL	KO-505	NAVY/SILVER	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
905 (W)	C150155	03-Nov-23	PL	KO-505	NAVY/SILVER	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
905 (W)	C150159	03-Nov-23	PL	KO-505	NAVY/SILVER	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
905 (W)	C150158	03-Nov-23	PL	KO-505	NAVY/SILVER	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
905 (W)	C150190	03-Nov-23	PL	KO-505	NAVY/SILVER	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
905 (W)	C150203	03-Nov-23	PL	KO-505	NAVY/SILVER	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
905 (W)	C150200	03-Nov-23	PL	KO-505	NAVY/SILVER	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
905 (W)	C150198	03-Nov-23	PL	KO-505	NAVY/SILVER	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
905 (W)	C150197	03-Nov-23	PL	KO-505	NAVY/SILVER	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
905 (W)	C150210	03-Nov-23	PL	KO-505	NAVY/SILVER	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
905 (W)	C150204	03-Nov-23	PL	KO-505	NAVY/SILVER	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
905 (W)	C150191	03-Nov-23	PL	KO-505	NAVY/SILVER	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
905 (W)	C150201	03-Nov-23	PL	KO-505	NAVY/SILVER	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
905 (W)	C150186	03-Nov-23	PL	KO-505	NAVY/SILVER	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
905 (W)	C150185	03-Nov-23	PL	KO-505	NAVY/SILVER	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
905 (W)	C150187	03-Nov-23	PL	KO-505	NAVY/SILVER	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
905 (W)	C150192	03-Nov-23	PL	KO-505	NAVY/SILVER	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
905 (W)	C150195	03-Nov-23	PL	KO-505	NAVY/SILVER	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
905 (W)	C150194	03-Nov-23	PL	KO-505	NAVY/SILVER	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
905 (W)	C150184	03-Nov-23	PL	KO-505	NAVY/SILVER	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
905 (W)	C150193	03-Nov-23	PL	KO-505	NAVY/SILVER	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
905 (W)	C150207	03-Nov-23	PL	KO-505	NAVY/SILVER	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
905 (W)	C150206	03-Nov-23	PL	KO-505	NAVY/SILVER	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
905 (W)	C150205	03-Nov-23	PL	KO-505	NAVY/SILVER	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
905 (W)	C150202	03-Nov-23	PL	KO-505	NAVY/SILVER	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
905 (W)	C150196	03-Nov-23	PL	KO-505	NAVY/SILVER	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
905 (W)	C150211	03-Nov-23	PL	KO-505	NAVY/SILVER	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
Total :							40	110.3125		12418.75	0.000	1103.28	0.00	13522.03

Challan No:- CI/23-24/2552

RAJ KUMAR BIND

890 (W)	C187755	03-Nov-23	WS	K793	TEAL/MULTI	6.00x6.00	1	3.5625	260.00	926.25	0.000	71.25	0.00	997.50
890 (W)	C187756	03-Nov-23	WS	K793	TEAL/MULTI	6.00x6.00	1	3.5625	260.00	926.25	0.000	71.25	0.00	997.50
890 (W)	C187727	03-Nov-23	WS	K793	TEAL/MULTI	6.00x9.00	1	5.5625	260.00	1446.25	0.000	111.25	0.00	1557.50
890 (W)	C187744	03-Nov-23	WS	K793	TEAL/MULTI	7.08x10.00	1	8.0000	260.00	2080.00	0.000	160.00	0.00	2240.00
890 (W)	C187760	03-Nov-23	WS	K793	TEAL/MULTI	6.00x6.00	1	3.5625	260.00	926.25	0.000	71.25	0.00	997.50
890 (W)	C187759	03-Nov-23	WS	K793	TEAL/MULTI	6.00x6.00	1	3.5625	260.00	926.25	0.000	71.25	0.00	997.50
890 (W)	C187728	03-Nov-23	WS	K793	TEAL/MULTI	6.00x9.00	1	5.5625	260.00	1446.25	0.000	111.25	0.00	1557.50
890 (W)	C187729	03-Nov-23	WS	K793	TEAL/MULTI	6.00x9.00	1	5.5625	260.00	1446.25	0.000	111.25	0.00	1557.50

Total : 8 38.9375 10123.75 0.000 778.75 0.00 10902.50

Challan No:- CI/23-24/2553

DINESH PATEL

880 (W)	C164865	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
880 (W)	C164859	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
880 (W)	C164888	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
880 (W)	C164874	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
880 (W)	C164869	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
880 (W)	C164878	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
880 (W)	C164876	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
880 (W)	C164880	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
880 (W)	C164894	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
880 (W)	C165544	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
880 (W)	C165545	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
880 (W)	C165539	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
880 (W)	C165538	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
880 (W)	C165531	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
880 (W)	C165548	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
880 (W)	C165550	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
880 (W)	C165543	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
880 (W)	C165540	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
880 (W)	C165535	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
880 (W)	C165536	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
880 (W)	C165532	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
782 (W)	C165982	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	9.03x13.00	1	12.6250	135.00	1704.38	0.000	252.50	0.00	1956.88
880 (W)	C166016	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	9.03x13.00	1	12.6250	135.00	1704.38	0.000	252.50	0.00	1956.88
880 (W)	C166008	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	9.03x13.00	1	12.6250	135.00	1704.38	0.000	252.50	0.00	1956.88
880 (W)	C164856	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
880 (W)	C164872	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
880 (W)	C164870	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
880 (W)	C164871	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
880 (W)	C164863	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
880 (W)	C164860	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
880 (W)	C164853	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
880 (W)	C164877	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
880 (W)	C164862	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
880 (W)	C164873	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
880 (W)	C164882	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
880 (W)	C164881	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
880 (W)	C164857	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
880 (W)	C164866	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
880 (W)	C164868	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
880 (W)	C164875	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
880 (W)	C164861	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
880 (W)	C164867	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
880 (W)	C165533	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
880 (W)	C165534	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
880 (W)	C165549	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
880 (W)	C165554	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
Total :							46	413.5000		55822.61	0.000	8270.00	0.00	64092.61
Challan No:- CI/23-24/2554 RAJ KUMAR BIND														
751 (W)	C149948	03-Nov-23	CH	HK311F	IVORY/SILVER	5.00x5.00	1	2.5625	220.00	563.75	0.000	51.25	0.00	615.00
751 (W)	C149949	03-Nov-23	CH	HK311F	IVORY/SILVER	5.00x5.00	1	2.5625	220.00	563.75	0.000	51.25	0.00	615.00
751 (W)	C149956	03-Nov-23	CH	HK311F	IVORY/SILVER	11.00x15.00	1	17.5000	220.00	3850.00	0.000	350.00	0.00	4200.00
751 (W)	C149852	03-Nov-23	CH	HK311F	IVORY/SILVER	8.08x12.00	1	10.8750	220.00	2392.50	0.000	217.50	0.00	2610.00
846 (W)	C185135	03-Nov-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
Total :							5	37.9375		8257.50	0.000	758.75	0.00	9016.25
Challan No:- CI/23-24/2555 RAJ KUMAR BIND														
842 (W)	C127987	03-Nov-23	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
887 (W)	C128058	03-Nov-23	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
887 (W)	C128057	03-Nov-23	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
887 (W)	C139475	03-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
887 (W)	C139474	03-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
887 (W)	C127951	03-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
887 (W)	C139473	03-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
887 (W)	C139472	03-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
842 (W)	C127898	03-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
636 (W)	C125393	03-Nov-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
842 (W)	C135191	03-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
842 (W)	C135181	03-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
842 (W)	C135192	03-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
842 (W)	C135185	03-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
842 (W)	C135184	03-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
842 (W)	C135186	03-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
842 (W)	C135183	03-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
887 (W)	C139481	03-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
887 (W)	C139482	03-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
887 (W)	C127973	03-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
957 (W)	C139162	03-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139161	03-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139160	03-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139146	03-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139147	03-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139105	03-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139144	03-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139096	03-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139228	03-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139150	03-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139155	03-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139154	03-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139165	03-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139145	03-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139164	03-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139136	03-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139138	03-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139137	03-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139139	03-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
842 (W)	C127174	03-Nov-23	PL	KO-505	KHAKI/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
842 (W)	C127175	03-Nov-23	PL	KO-505	KHAKI/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
842 (W)	C127177	03-Nov-23	PL	KO-505	KHAKI/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
957 (W)	C138119	03-Nov-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138120	03-Nov-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138111	03-Nov-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138112	03-Nov-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138114	03-Nov-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138113	03-Nov-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138115	03-Nov-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138116	03-Nov-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138189	03-Nov-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138190	03-Nov-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138194	03-Nov-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138193	03-Nov-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138153	03-Nov-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
957 (W)	C138154	03-Nov-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
842 (W)	C138529	03-Nov-23	PL	AK-82	CREAM/SAND	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
842 (W)	C138522	03-Nov-23	PL	AK-82	CREAM/SAND	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
842 (W)	C138524	03-Nov-23	PL	AK-82	CREAM/SAND	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
842 (W)	C138525	03-Nov-23	PL	AK-82	CREAM/SAND	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
842 (W)	C138506	03-Nov-23	PL	AK-82	CREAM/SAND	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
842 (W)	C138507	03-Nov-23	PL	AK-82	CREAM/SAND	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
842 (W)	C138508	03-Nov-23	PL	AK-82	CREAM/SAND	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
842 (W)	C138497	03-Nov-23	PL	AK-82	CREAM/SAND	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
842 (W)	C138514	03-Nov-23	PL	AK-82	CREAM/SAND	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
842 (W)	C138516	03-Nov-23	PL	AK-82	CREAM/SAND	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
842 (W)	C138530	03-Nov-23	PL	AK-82	CREAM/SAND	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
842 (W)	C138505	03-Nov-23	PL	AK-82	CREAM/SAND	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
842 (W)	C138503	03-Nov-23	PL	AK-82	CREAM/SAND	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
842 (W)	C138512	03-Nov-23	PL	AK-82	CREAM/SAND	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
842 (W)	C138511	03-Nov-23	PL	AK-82	CREAM/SAND	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
842 (W)	C138513	03-Nov-23	PL	AK-82	CREAM/SAND	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
842 (W)	C138518	03-Nov-23	PL	AK-82	CREAM/SAND	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
842 (W)	C138519	03-Nov-23	PL	AK-82	CREAM/SAND	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
842 (W)	C138520	03-Nov-23	PL	AK-82	CREAM/SAND	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
842 (W)	C138498	03-Nov-23	PL	AK-82	CREAM/SAND	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
842 (W)	C138509	03-Nov-23	PL	AK-82	CREAM/SAND	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
842 (W)	C138500	03-Nov-23	PL	AK-82	CREAM/SAND	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
842 (W)	C138499	03-Nov-23	PL	AK-82	CREAM/SAND	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
957 (W)	C138106	03-Nov-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138122	03-Nov-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138109	03-Nov-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138108	03-Nov-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138107	03-Nov-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138197	03-Nov-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138121	03-Nov-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138198	03-Nov-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138199	03-Nov-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138200	03-Nov-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138196	03-Nov-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
957 (W)	C138195	03-Nov-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138127	03-Nov-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138161	03-Nov-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
842 (W)	C127103	03-Nov-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
842 (W)	C127092	03-Nov-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
481 (W)	C103414	03-Nov-23	PL	AK-82	CREAM/SAND	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
842 (W)	C127131	03-Nov-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
957 (W)	C138130	03-Nov-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138148	03-Nov-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138149	03-Nov-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138162	03-Nov-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C139268	03-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
887 (W)	C128056	03-Nov-23	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
636 (W)	C125394	03-Nov-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
636 (W)	C125396	03-Nov-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
636 (W)	C125401	03-Nov-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
Total :							106	494.0000		52279.82	0.000	4940.41	0.00	57220.23

Challan No:- CI/23-24/2556

RAJ KUMAR BIND

942 (W)	C171714	03-Nov-23	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
788 (W)	C169999	03-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
788 (W)	C169639	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
788 (W)	C169616	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
788 (W)	C169643	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
788 (W)	C169627	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
788 (W)	C169621	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
788 (W)	C169644	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
788 (W)	C169650	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
788 (W)	C169653	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
788 (W)	C169575	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
788 (W)	C169577	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
788 (W)	C169652	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
788 (W)	C169641	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
788 (W)	C169619	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
788 (W)	C169588	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
788 (W)	C169633	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
788 (W)	C169647	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
788 (W)	C169648	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
788 (W)	C169651	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
788 (W)	C169630	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
788 (W)	C169642	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
788 (W)	C169628	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
788 (W)	C169574	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
788 (W)	C169578	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
788 (W)	C169605	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
788 (W)	C169596	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
788 (W)	C169608	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
788 (W)	C169607	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
788 (W)	C169609	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
788 (W)	C169623	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
788 (W)	C169599	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
788 (W)	C169601	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
788 (W)	C169624	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
788 (W)	C169625	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
788 (W)	C169646	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
788 (W)	C169598	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
788 (W)	C169638	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
788 (W)	C169580	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
788 (W)	C169611	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
788 (W)	C169603	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
788 (W)	C169592	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
788 (W)	C169593	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
788 (W)	C169600	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
788 (W)	C169602	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
788 (W)	C169585	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
788 (W)	C169612	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
788 (W)	C169579	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
788 (W)	C169618	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
788 (W)	C169636	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
788 (W)	C169595	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
788 (W)	C169620	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
788 (W)	C169615	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
788 (W)	C169637	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
788 (W)	C169606	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
788 (W)	C169581	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
788 (W)	C169610	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
788 (W)	C169590	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
788 (W)	C169597	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
788 (W)	C169604	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
788 (W)	C169645	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
788 (W)	C169614	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
788 (W)	C169576	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
788 (W)	C169632	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
788 (W)	C169631	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
788 (W)	C169640	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
788 (W)	C169584	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
788 (W)	C169649	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
788 (W)	C169617	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
788 (W)	C169626	03-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	130.00	32.50	0.000	5.00	0.00	37.50
Total :							70	28.7500		3756.88	0.000	575.00	0.00	4331.88
Challan No:- CI/23-24/2557				AJAY KUMAR YADAV										
771 (W)	C182205	30-Oct-23	CH	HK248A	IVORY	10.00x10.00	1	10.3750	195.00	2023.13	0.000	207.50	0.00	2230.63
771 (W)	C182206	30-Oct-23	CH	HK248A	IVORY	10.00x10.00	1	10.3750	195.00	2023.13	0.000	207.50	0.00	2230.63
771 (W)	C182207	30-Oct-23	CH	HK248A	IVORY	10.00x10.00	1	10.3750	195.00	2023.13	0.000	207.50	0.00	2230.63
771 (W)	C182208	30-Oct-23	CH	HK248A	IVORY	10.00x10.00	1	10.3750	195.00	2023.13	0.000	207.50	0.00	2230.63
771 (W)	C182214	30-Oct-23	CH	HK248A	IVORY	10.00x14.00	1	14.7500	195.00	2876.25	0.000	295.00	0.00	3171.25
771 (W)	C182215	30-Oct-23	CH	HK248A	IVORY	10.00x14.00	1	14.7500	195.00	2876.25	0.000	295.00	0.00	3171.25
771 (W)	C182216	30-Oct-23	CH	HK248A	IVORY	10.00x14.00	1	14.7500	195.00	2876.25	0.000	295.00	0.00	3171.25
771 (W)	C182218	30-Oct-23	CH	HK248A	IVORY	10.00x14.00	1	14.7500	195.00	2876.25	0.000	295.00	0.00	3171.25
771 (W)	C182217	30-Oct-23	CH	HK248A	IVORY	10.00x14.00	1	14.7500	195.00	2876.25	0.000	295.00	0.00	3171.25
771 (W)	C182606	30-Oct-23	CH	HK248A	IVORY	2.06x12.00	1	3.0000	195.00	585.00	0.000	60.00	0.00	645.00
771 (W)	C182607	30-Oct-23	CH	HK248A	IVORY	2.06x12.00	1	3.0000	195.00	585.00	0.000	60.00	0.00	645.00
771 (W)	C182608	30-Oct-23	CH	HK248A	IVORY	2.06x12.00	1	3.0000	195.00	585.00	0.000	60.00	0.00	645.00
771 (W)	C182609	30-Oct-23	CH	HK248A	IVORY	2.06x12.00	1	3.0000	195.00	585.00	0.000	60.00	0.00	645.00
771 (W)	C182610	30-Oct-23	CH	HK248A	IVORY	2.06x12.00	1	3.0000	195.00	585.00	0.000	60.00	0.00	645.00
771 (W)	C182611	30-Oct-23	CH	HK248A	IVORY	2.06x12.00	1	3.0000	195.00	585.00	0.000	60.00	0.00	645.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
771 (W)	C182612	30-Oct-23	CH	HK248A	IVORY	2.06x12.00	1	3.0000	195.00	585.00	0.000	60.00	0.00	645.00
771 (W)	C182613	30-Oct-23	CH	HK248A	IVORY	2.06x12.00	1	3.0000	195.00	585.00	0.000	60.00	0.00	645.00
771 (W)	C182614	30-Oct-23	CH	HK248A	IVORY	2.06x12.00	1	3.0000	195.00	585.00	0.000	60.00	0.00	645.00
771 (W)	C182615	30-Oct-23	CH	HK248A	IVORY	2.06x12.00	1	3.0000	195.00	585.00	0.000	60.00	0.00	645.00
754 (W)	C143872	30-Oct-23	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
614 (W)	C123250	30-Oct-23	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
614 (W)	C123337	30-Oct-23	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
614 (W)	C123355	30-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
614 (W)	C123386	30-Oct-23	CH	HK248A	IVORY	7.06x9.06	1	7.4375	195.00	1450.31	0.000	148.75	0.00	1599.06
73 (W)	C32623	30-Oct-23	CH	HK248A	IVORY	3.00x5.00	1	1.4375	185.00	265.94	0.000	28.75	0.00	294.69
73 (W)	C32624	30-Oct-23	CH	HK248A	IVORY	3.00x5.00	1	1.4375	185.00	265.94	0.000	28.75	0.00	294.69
366 (W)	C81258	30-Oct-23	CH	HK248A	IVORY	7.08x7.08	1	5.9375	195.00	1157.81	0.000	118.75	0.00	1276.56
614 (W)	C123193	30-Oct-23	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
962 (W)	C155349	30-Oct-23	CH	HK248A	IVORY	8.08x12.00	1	10.8750	195.00	2120.63	0.000	217.50	0.00	2338.13
Total :							29	186.3125		36302.22	0.000	3726.25	0.00	40028.47
Challan No:- CI/23-24/2558				AJAY KUMAR YADAV										
771 (W)	C182370	30-Oct-23	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
771 (W)	C182371	30-Oct-23	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
771 (W)	C182372	30-Oct-23	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
771 (W)	C182373	30-Oct-23	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
771 (W)	C182374	30-Oct-23	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
771 (W)	C182375	30-Oct-23	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
771 (W)	C182376	30-Oct-23	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
771 (W)	C182377	30-Oct-23	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
771 (W)	C182378	30-Oct-23	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
771 (W)	C182379	30-Oct-23	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
771 (W)	C182380	30-Oct-23	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
771 (W)	C182381	30-Oct-23	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
771 (W)	C182382	30-Oct-23	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
771 (W)	C182383	30-Oct-23	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
771 (W)	C182384	30-Oct-23	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
771 (W)	C182385	30-Oct-23	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
771 (W)	C182386	30-Oct-23	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
771 (W)	C182387	30-Oct-23	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
771 (W)	C182388	30-Oct-23	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
771 (W)	C182389	30-Oct-23	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
771 (W)	C182621	30-Oct-23	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
771 (W)	C182622	30-Oct-23	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
771 (W)	C182623	30-Oct-23	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
771 (W)	C182624	30-Oct-23	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
771 (W)	C182625	30-Oct-23	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
771 (W)	C182626	30-Oct-23	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
771 (W)	C182627	30-Oct-23	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
771 (W)	C182628	30-Oct-23	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
771 (W)	C182629	30-Oct-23	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
771 (W)	C182630	30-Oct-23	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
771 (W)	C182631	30-Oct-23	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
771 (W)	C182632	30-Oct-23	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
771 (W)	C182633	30-Oct-23	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
771 (W)	C182634	30-Oct-23	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
771 (W)	C182635	30-Oct-23	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
771 (W)	C182636	30-Oct-23	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
771 (W)	C182637	30-Oct-23	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
771 (W)	C182638	30-Oct-23	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
771 (W)	C182639	30-Oct-23	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
771 (W)	C182640	30-Oct-23	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
771 (W)	C182641	30-Oct-23	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
771 (W)	C182642	30-Oct-23	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
771 (W)	C182643	30-Oct-23	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
771 (W)	C182644	30-Oct-23	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
771 (W)	C182645	30-Oct-23	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
771 (W)	C182646	30-Oct-23	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
771 (W)	C182647	30-Oct-23	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
771 (W)	C182648	30-Oct-23	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
771 (W)	C182649	30-Oct-23	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
771 (W)	C182650	30-Oct-23	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
771 (W)	C182651	30-Oct-23	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
771 (W)	C182652	30-Oct-23	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
771 (W)	C182653	30-Oct-23	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
771 (W)	C182654	30-Oct-23	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
771 (W)	C182720	30-Oct-23	CH	HK248A	IVORY	8.08x12.00	1	10.8750	195.00	2120.63	0.000	217.50	0.00	2338.13
771 (W)	C182721	30-Oct-23	CH	HK248A	IVORY	8.08x12.00	1	10.8750	195.00	2120.63	0.000	217.50	0.00	2338.13
771 (W)	C182722	30-Oct-23	CH	HK248A	IVORY	8.08x12.00	1	10.8750	195.00	2120.63	0.000	217.50	0.00	2338.13
771 (W)	C182723	30-Oct-23	CH	HK248A	IVORY	8.08x12.00	1	10.8750	195.00	2120.63	0.000	217.50	0.00	2338.13
771 (W)	C182724	30-Oct-23	CH	HK248A	IVORY	8.08x12.00	1	10.8750	195.00	2120.63	0.000	217.50	0.00	2338.13
771 (W)	C182725	30-Oct-23	CH	HK248A	IVORY	8.08x12.00	1	10.8750	195.00	2120.63	0.000	217.50	0.00	2338.13
771 (W)	C182726	30-Oct-23	CH	HK248A	IVORY	8.08x12.00	1	10.8750	195.00	2120.63	0.000	217.50	0.00	2338.13
771 (W)	C182727	30-Oct-23	CH	HK248A	IVORY	8.08x12.00	1	10.8750	195.00	2120.63	0.000	217.50	0.00	2338.13
771 (W)	C182728	30-Oct-23	CH	HK248A	IVORY	8.08x12.00	1	10.8750	195.00	2120.63	0.000	217.50	0.00	2338.13
771 (W)	C182729	30-Oct-23	CH	HK248A	IVORY	8.08x12.00	1	10.8750	195.00	2120.63	0.000	217.50	0.00	2338.13
771 (W)	C182730	30-Oct-23	CH	HK248A	IVORY	8.08x12.00	1	10.8750	195.00	2120.63	0.000	217.50	0.00	2338.13
771 (W)	C182731	30-Oct-23	CH	HK248A	IVORY	8.08x12.00	1	10.8750	195.00	2120.63	0.000	217.50	0.00	2338.13
771 (W)	C182732	30-Oct-23	CH	HK248A	IVORY	8.08x12.00	1	10.8750	195.00	2120.63	0.000	217.50	0.00	2338.13
771 (W)	C182733	30-Oct-23	CH	HK248A	IVORY	8.08x12.00	1	10.8750	195.00	2120.63	0.000	217.50	0.00	2338.13
771 (W)	C182734	30-Oct-23	CH	HK248A	IVORY	8.08x12.00	1	10.8750	195.00	2120.63	0.000	217.50	0.00	2338.13
771 (W)	C182735	30-Oct-23	CH	HK248A	IVORY	8.08x12.00	1	10.8750	195.00	2120.63	0.000	217.50	0.00	2338.13
771 (W)	C182736	30-Oct-23	CH	HK248A	IVORY	8.08x12.00	1	10.8750	195.00	2120.63	0.000	217.50	0.00	2338.13
771 (W)	C182685	30-Oct-23	CH	HK248A	IVORY	7.08x10.00	1	8.0000	195.00	1560.00	0.000	160.00	0.00	1720.00
771 (W)	C182686	30-Oct-23	CH	HK248A	IVORY	7.08x10.00	1	8.0000	195.00	1560.00	0.000	160.00	0.00	1720.00
771 (W)	C182687	30-Oct-23	CH	HK248A	IVORY	7.08x10.00	1	8.0000	195.00	1560.00	0.000	160.00	0.00	1720.00
771 (W)	C182688	30-Oct-23	CH	HK248A	IVORY	7.08x10.00	1	8.0000	195.00	1560.00	0.000	160.00	0.00	1720.00
771 (W)	C182689	30-Oct-23	CH	HK248A	IVORY	7.08x10.00	1	8.0000	195.00	1560.00	0.000	160.00	0.00	1720.00
771 (W)	C182690	30-Oct-23	CH	HK248A	IVORY	7.08x10.00	1	8.0000	195.00	1560.00	0.000	160.00	0.00	1720.00
771 (W)	C182691	30-Oct-23	CH	HK248A	IVORY	7.08x10.00	1	8.0000	195.00	1560.00	0.000	160.00	0.00	1720.00
771 (W)	C182692	30-Oct-23	CH	HK248A	IVORY	7.08x10.00	1	8.0000	195.00	1560.00	0.000	160.00	0.00	1720.00
771 (W)	C182693	30-Oct-23	CH	HK248A	IVORY	7.08x10.00	1	8.0000	195.00	1560.00	0.000	160.00	0.00	1720.00
771 (W)	C182694	30-Oct-23	CH	HK248A	IVORY	7.08x10.00	1	8.0000	195.00	1560.00	0.000	160.00	0.00	1720.00
771 (W)	C182695	30-Oct-23	CH	HK248A	IVORY	7.08x10.00	1	8.0000	195.00	1560.00	0.000	160.00	0.00	1720.00
771 (W)	C182696	30-Oct-23	CH	HK248A	IVORY	7.08x10.00	1	8.0000	195.00	1560.00	0.000	160.00	0.00	1720.00
771 (W)	C182697	30-Oct-23	CH	HK248A	IVORY	7.08x10.00	1	8.0000	195.00	1560.00	0.000	160.00	0.00	1720.00
771 (W)	C182698	30-Oct-23	CH	HK248A	IVORY	7.08x10.00	1	8.0000	195.00	1560.00	0.000	160.00	0.00	1720.00
771 (W)	C182699	30-Oct-23	CH	HK248A	IVORY	7.08x10.00	1	8.0000	195.00	1560.00	0.000	160.00	0.00	1720.00
771 (W)	C182700	30-Oct-23	CH	HK248A	IVORY	7.08x10.00	1	8.0000	195.00	1560.00	0.000	160.00	0.00	1720.00
771 (W)	C182701	30-Oct-23	CH	HK248A	IVORY	7.08x10.00	1	8.0000	195.00	1560.00	0.000	160.00	0.00	1720.00
771 (W)	C182702	30-Oct-23	CH	HK248A	IVORY	7.08x10.00	1	8.0000	195.00	1560.00	0.000	160.00	0.00	1720.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
771 (W)	C182703	30-Oct-23	CH	HK248A	IVORY	7.08x10.00	1	8.0000	195.00	1560.00	0.000	160.00	0.00	1720.00
771 (W)	C182704	30-Oct-23	CH	HK248A	IVORY	7.08x10.00	1	8.0000	195.00	1560.00	0.000	160.00	0.00	1720.00
771 (W)	C182705	30-Oct-23	CH	HK248A	IVORY	7.08x10.00	1	8.0000	195.00	1560.00	0.000	160.00	0.00	1720.00
771 (W)	C182706	30-Oct-23	CH	HK248A	IVORY	7.08x10.00	1	8.0000	195.00	1560.00	0.000	160.00	0.00	1720.00
771 (W)	C182707	30-Oct-23	CH	HK248A	IVORY	7.08x10.00	1	8.0000	195.00	1560.00	0.000	160.00	0.00	1720.00
771 (W)	C182708	30-Oct-23	CH	HK248A	IVORY	7.08x10.00	1	8.0000	195.00	1560.00	0.000	160.00	0.00	1720.00
771 (W)	C182709	30-Oct-23	CH	HK248A	IVORY	7.08x10.00	1	8.0000	195.00	1560.00	0.000	160.00	0.00	1720.00
771 (W)	C182404	30-Oct-23	CH	HK248A	IVORY	7.00x7.00	1	4.9375	195.00	962.81	0.000	98.75	0.00	1061.56
771 (W)	C182405	30-Oct-23	CH	HK248A	IVORY	7.00x7.00	1	4.9375	195.00	962.81	0.000	98.75	0.00	1061.56
771 (W)	C182406	30-Oct-23	CH	HK248A	IVORY	7.00x7.00	1	4.9375	195.00	962.81	0.000	98.75	0.00	1061.56
771 (W)	C182407	30-Oct-23	CH	HK248A	IVORY	7.00x7.00	1	4.9375	195.00	962.81	0.000	98.75	0.00	1061.56
771 (W)	C182408	30-Oct-23	CH	HK248A	IVORY	7.00x7.00	1	4.9375	195.00	962.81	0.000	98.75	0.00	1061.56
771 (W)	C182409	30-Oct-23	CH	HK248A	IVORY	7.00x7.00	1	4.9375	195.00	962.81	0.000	98.75	0.00	1061.56
771 (W)	C182410	30-Oct-23	CH	HK248A	IVORY	7.00x7.00	1	4.9375	195.00	962.81	0.000	98.75	0.00	1061.56
771 (W)	C182710	30-Oct-23	CH	HK248A	IVORY	7.08x7.08	1	5.9375	195.00	1157.81	0.000	118.75	0.00	1276.56
771 (W)	C182711	30-Oct-23	CH	HK248A	IVORY	7.08x7.08	1	5.9375	195.00	1157.81	0.000	118.75	0.00	1276.56
771 (W)	C182712	30-Oct-23	CH	HK248A	IVORY	7.08x7.08	1	5.9375	195.00	1157.81	0.000	118.75	0.00	1276.56
771 (W)	C182713	30-Oct-23	CH	HK248A	IVORY	7.08x7.08	1	5.9375	195.00	1157.81	0.000	118.75	0.00	1276.56
771 (W)	C182714	30-Oct-23	CH	HK248A	IVORY	7.08x7.08	1	5.9375	195.00	1157.81	0.000	118.75	0.00	1276.56
771 (W)	C182715	30-Oct-23	CH	HK248A	IVORY	7.08x7.08	1	5.9375	195.00	1157.81	0.000	118.75	0.00	1276.56
771 (W)	C182716	30-Oct-23	CH	HK248A	IVORY	7.08x7.08	1	5.9375	195.00	1157.81	0.000	118.75	0.00	1276.56
771 (W)	C182717	30-Oct-23	CH	HK248A	IVORY	7.08x7.08	1	5.9375	195.00	1157.81	0.000	118.75	0.00	1276.56
771 (W)	C182718	30-Oct-23	CH	HK248A	IVORY	7.08x7.08	1	5.9375	195.00	1157.81	0.000	118.75	0.00	1276.56
771 (W)	C182719	30-Oct-23	CH	HK248A	IVORY	7.08x7.08	1	5.9375	195.00	1157.81	0.000	118.75	0.00	1276.56
771 (W)	C182192	30-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
771 (W)	C182193	30-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
771 (W)	C182194	30-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
771 (W)	C182195	30-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
771 (W)	C182196	30-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
771 (W)	C182197	30-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
771 (W)	C182198	30-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
771 (W)	C182199	30-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
771 (W)	C182200	30-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
771 (W)	C182201	30-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
771 (W)	C182202	30-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
771 (W)	C182203	30-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
771 (W)	C182204	30-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
771 (W)	C182282	30-Oct-23	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
771 (W)	C182283	30-Oct-23	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
771 (W)	C182284	30-Oct-23	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
771 (W)	C182285	30-Oct-23	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
771 (W)	C182286	30-Oct-23	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
771 (W)	C182287	30-Oct-23	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
771 (W)	C182288	30-Oct-23	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
771 (W)	C182289	30-Oct-23	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
771 (W)	C182290	30-Oct-23	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
771 (W)	C182291	30-Oct-23	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
771 (W)	C182292	30-Oct-23	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
771 (W)	C182293	30-Oct-23	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
771 (W)	C182294	30-Oct-23	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
771 (W)	C182295	30-Oct-23	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
771 (W)	C182296	30-Oct-23	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
771 (W)	C182297	30-Oct-23	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
771 (W)	C182298	30-Oct-23	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
771 (W)	C182182	30-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
771 (W)	C182183	30-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
771 (W)	C182184	30-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
771 (W)	C182185	30-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
771 (W)	C182186	30-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
771 (W)	C182187	30-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
771 (W)	C182188	30-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
771 (W)	C182189	30-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
771 (W)	C182190	30-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
771 (W)	C182191	30-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
771 (W)	C182655	30-Oct-23	CH	HK248A	IVORY	3.00x3.00	1	0.8125	195.00	158.44	0.000	16.25	0.00	174.69
771 (W)	C182656	30-Oct-23	CH	HK248A	IVORY	3.00x3.00	1	0.8125	195.00	158.44	0.000	16.25	0.00	174.69
771 (W)	C182657	30-Oct-23	CH	HK248A	IVORY	3.00x3.00	1	0.8125	195.00	158.44	0.000	16.25	0.00	174.69
771 (W)	C182658	30-Oct-23	CH	HK248A	IVORY	3.00x3.00	1	0.8125	195.00	158.44	0.000	16.25	0.00	174.69
771 (W)	C182659	30-Oct-23	CH	HK248A	IVORY	3.00x3.00	1	0.8125	195.00	158.44	0.000	16.25	0.00	174.69
771 (W)	C182660	30-Oct-23	CH	HK248A	IVORY	3.00x3.00	1	0.8125	195.00	158.44	0.000	16.25	0.00	174.69

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
771 (W)	C182661	30-Oct-23	CH	HK248A	IVORY	3.00x3.00	1	0.8125	195.00	158.44	0.000	16.25	0.00	174.69
771 (W)	C182662	30-Oct-23	CH	HK248A	IVORY	3.00x3.00	1	0.8125	195.00	158.44	0.000	16.25	0.00	174.69
771 (W)	C182663	30-Oct-23	CH	HK248A	IVORY	3.00x3.00	1	0.8125	195.00	158.44	0.000	16.25	0.00	174.69
771 (W)	C182664	30-Oct-23	CH	HK248A	IVORY	3.00x3.00	1	0.8125	195.00	158.44	0.000	16.25	0.00	174.69
771 (W)	C182665	30-Oct-23	CH	HK248A	IVORY	3.00x3.00	1	0.8125	195.00	158.44	0.000	16.25	0.00	174.69
771 (W)	C182666	30-Oct-23	CH	HK248A	IVORY	3.00x3.00	1	0.8125	195.00	158.44	0.000	16.25	0.00	174.69
771 (W)	C182667	30-Oct-23	CH	HK248A	IVORY	3.00x3.00	1	0.8125	195.00	158.44	0.000	16.25	0.00	174.69
771 (W)	C182668	30-Oct-23	CH	HK248A	IVORY	3.00x3.00	1	0.8125	195.00	158.44	0.000	16.25	0.00	174.69
771 (W)	C182669	30-Oct-23	CH	HK248A	IVORY	3.00x3.00	1	0.8125	195.00	158.44	0.000	16.25	0.00	174.69
771 (W)	C182670	30-Oct-23	CH	HK248A	IVORY	3.00x3.00	1	0.8125	195.00	158.44	0.000	16.25	0.00	174.69
771 (W)	C182671	30-Oct-23	CH	HK248A	IVORY	3.00x3.00	1	0.8125	195.00	158.44	0.000	16.25	0.00	174.69
771 (W)	C182672	30-Oct-23	CH	HK248A	IVORY	3.00x3.00	1	0.8125	195.00	158.44	0.000	16.25	0.00	174.69
771 (W)	C182673	30-Oct-23	CH	HK248A	IVORY	3.00x3.00	1	0.8125	195.00	158.44	0.000	16.25	0.00	174.69
771 (W)	C182674	30-Oct-23	CH	HK248A	IVORY	3.00x3.00	1	0.8125	195.00	158.44	0.000	16.25	0.00	174.69
771 (W)	C182675	30-Oct-23	CH	HK248A	IVORY	3.00x3.00	1	0.8125	195.00	158.44	0.000	16.25	0.00	174.69
771 (W)	C182676	30-Oct-23	CH	HK248A	IVORY	3.00x3.00	1	0.8125	195.00	158.44	0.000	16.25	0.00	174.69
771 (W)	C182677	30-Oct-23	CH	HK248A	IVORY	3.00x3.00	1	0.8125	195.00	158.44	0.000	16.25	0.00	174.69
771 (W)	C182678	30-Oct-23	CH	HK248A	IVORY	3.00x3.00	1	0.8125	195.00	158.44	0.000	16.25	0.00	174.69
771 (W)	C182679	30-Oct-23	CH	HK248A	IVORY	3.00x3.00	1	0.8125	195.00	158.44	0.000	16.25	0.00	174.69
771 (W)	C182331	30-Oct-23	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
771 (W)	C182332	30-Oct-23	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
771 (W)	C182333	30-Oct-23	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
771 (W)	C182334	30-Oct-23	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
771 (W)	C182335	30-Oct-23	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
771 (W)	C182336	30-Oct-23	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
771 (W)	C182337	30-Oct-23	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
771 (W)	C182338	30-Oct-23	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
771 (W)	C182339	30-Oct-23	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
771 (W)	C182340	30-Oct-23	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
771 (W)	C182366	30-Oct-23	CH	HK248A	IVORY	11.00x15.00	1	17.5000	195.00	3412.50	0.000	350.00	0.00	3762.50
771 (W)	C182367	30-Oct-23	CH	HK248A	IVORY	11.00x15.00	1	17.5000	195.00	3412.50	0.000	350.00	0.00	3762.50
771 (W)	C182368	30-Oct-23	CH	HK248A	IVORY	11.00x15.00	1	17.5000	195.00	3412.50	0.000	350.00	0.00	3762.50
771 (W)	C182369	30-Oct-23	CH	HK248A	IVORY	11.00x15.00	1	17.5000	195.00	3412.50	0.000	350.00	0.00	3762.50
771 (W)	C182744	30-Oct-23	CH	HK248A	IVORY	4.00x4.00	1	1.6250	195.00	316.88	0.000	32.50	0.00	349.38
771 (W)	C182745	30-Oct-23	CH	HK248A	IVORY	4.00x4.00	1	1.6250	195.00	316.88	0.000	32.50	0.00	349.38

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
771 (W)	C182746	30-Oct-23	CH	HK248A	IVORY	4.00x4.00	1	1.6250	195.00	316.88	0.000	32.50	0.00	349.38
771 (W)	C182747	30-Oct-23	CH	HK248A	IVORY	4.00x4.00	1	1.6250	195.00	316.88	0.000	32.50	0.00	349.38
771 (W)	C182748	30-Oct-23	CH	HK248A	IVORY	4.00x4.00	1	1.6250	195.00	316.88	0.000	32.50	0.00	349.38
771 (W)	C182261	30-Oct-23	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
771 (W)	C182262	30-Oct-23	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
771 (W)	C182263	30-Oct-23	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
771 (W)	C182264	30-Oct-23	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
771 (W)	C182265	30-Oct-23	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
771 (W)	C182266	30-Oct-23	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
771 (W)	C182267	30-Oct-23	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
771 (W)	C182268	30-Oct-23	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
771 (W)	C182269	30-Oct-23	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
771 (W)	C182270	30-Oct-23	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
771 (W)	C182271	30-Oct-23	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
771 (W)	C182272	30-Oct-23	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
771 (W)	C182273	30-Oct-23	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
771 (W)	C182274	30-Oct-23	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
771 (W)	C182275	30-Oct-23	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
771 (W)	C182276	30-Oct-23	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
771 (W)	C182277	30-Oct-23	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
771 (W)	C182169	30-Oct-23	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
771 (W)	C182170	30-Oct-23	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
771 (W)	C182171	30-Oct-23	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
771 (W)	C182172	30-Oct-23	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
771 (W)	C182173	30-Oct-23	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
771 (W)	C182174	30-Oct-23	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
771 (W)	C182175	30-Oct-23	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
771 (W)	C182176	30-Oct-23	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
771 (W)	C182177	30-Oct-23	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
771 (W)	C182178	30-Oct-23	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
771 (W)	C182179	30-Oct-23	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
771 (W)	C182180	30-Oct-23	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
771 (W)	C182181	30-Oct-23	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
771 (W)	C182450	30-Oct-23	CH	HK248A	IVORY	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
771 (W)	C182451	30-Oct-23	CH	HK248A	IVORY	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
771 (W)	C182452	30-Oct-23	CH	HK248A	IVORY	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
771 (W)	C182453	30-Oct-23	CH	HK248A	IVORY	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
771 (W)	C182454	30-Oct-23	CH	HK248A	IVORY	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
771 (W)	C182455	30-Oct-23	CH	HK248A	IVORY	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
771 (W)	C182456	30-Oct-23	CH	HK248A	IVORY	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
771 (W)	C182457	30-Oct-23	CH	HK248A	IVORY	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
771 (W)	C182458	30-Oct-23	CH	HK248A	IVORY	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
771 (W)	C182459	30-Oct-23	CH	HK248A	IVORY	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
771 (W)	C182460	30-Oct-23	CH	HK248A	IVORY	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
771 (W)	C182461	30-Oct-23	CH	HK248A	IVORY	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
771 (W)	C182462	30-Oct-23	CH	HK248A	IVORY	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
771 (W)	C182463	30-Oct-23	CH	HK248A	IVORY	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
771 (W)	C182464	30-Oct-23	CH	HK248A	IVORY	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
771 (W)	C182465	30-Oct-23	CH	HK248A	IVORY	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
771 (W)	C182466	30-Oct-23	CH	HK248A	IVORY	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
771 (W)	C182467	30-Oct-23	CH	HK248A	IVORY	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
771 (W)	C182468	30-Oct-23	CH	HK248A	IVORY	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
771 (W)	C182469	30-Oct-23	CH	HK248A	IVORY	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
771 (W)	C182616	30-Oct-23	CH	HK248A	IVORY	2.06x16.00	1	4.0000	195.00	780.00	0.000	80.00	0.00	860.00
771 (W)	C182617	30-Oct-23	CH	HK248A	IVORY	2.06x16.00	1	4.0000	195.00	780.00	0.000	80.00	0.00	860.00
771 (W)	C182618	30-Oct-23	CH	HK248A	IVORY	2.06x16.00	1	4.0000	195.00	780.00	0.000	80.00	0.00	860.00
771 (W)	C182619	30-Oct-23	CH	HK248A	IVORY	2.06x16.00	1	4.0000	195.00	780.00	0.000	80.00	0.00	860.00
771 (W)	C182620	30-Oct-23	CH	HK248A	IVORY	2.06x16.00	1	4.0000	195.00	780.00	0.000	80.00	0.00	860.00
771 (W)	C182390	30-Oct-23	CH	HK248A	IVORY	2.06x14.00	1	3.5000	195.00	682.50	0.000	70.00	0.00	752.50
771 (W)	C182391	30-Oct-23	CH	HK248A	IVORY	2.06x14.00	1	3.5000	195.00	682.50	0.000	70.00	0.00	752.50
771 (W)	C182392	30-Oct-23	CH	HK248A	IVORY	2.06x14.00	1	3.5000	195.00	682.50	0.000	70.00	0.00	752.50
771 (W)	C182393	30-Oct-23	CH	HK248A	IVORY	2.06x14.00	1	3.5000	195.00	682.50	0.000	70.00	0.00	752.50
771 (W)	C182394	30-Oct-23	CH	HK248A	IVORY	3.00x5.00	1	1.4375	195.00	280.31	0.000	28.75	0.00	309.06
771 (W)	C182395	30-Oct-23	CH	HK248A	IVORY	3.00x5.00	1	1.4375	195.00	280.31	0.000	28.75	0.00	309.06
771 (W)	C182396	30-Oct-23	CH	HK248A	IVORY	3.00x5.00	1	1.4375	195.00	280.31	0.000	28.75	0.00	309.06
771 (W)	C182397	30-Oct-23	CH	HK248A	IVORY	3.00x5.00	1	1.4375	195.00	280.31	0.000	28.75	0.00	309.06
771 (W)	C182398	30-Oct-23	CH	HK248A	IVORY	3.00x5.00	1	1.4375	195.00	280.31	0.000	28.75	0.00	309.06
771 (W)	C182399	30-Oct-23	CH	HK248A	IVORY	3.00x5.00	1	1.4375	195.00	280.31	0.000	28.75	0.00	309.06
771 (W)	C182400	30-Oct-23	CH	HK248A	IVORY	3.00x5.00	1	1.4375	195.00	280.31	0.000	28.75	0.00	309.06
771 (W)	C182401	30-Oct-23	CH	HK248A	IVORY	3.00x5.00	1	1.4375	195.00	280.31	0.000	28.75	0.00	309.06

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
771 (W)	C182402	30-Oct-23	CH	HK248A	IVORY	3.00x5.00	1	1.4375	195.00	280.31	0.000	28.75	0.00	309.06
771 (W)	C182403	30-Oct-23	CH	HK248A	IVORY	3.00x5.00	1	1.4375	195.00	280.31	0.000	28.75	0.00	309.06
771 (W)	C182299	30-Oct-23	CH	HK248A	IVORY	3.09x5.09	1	2.1875	195.00	426.56	0.000	43.75	0.00	470.31
771 (W)	C182300	30-Oct-23	CH	HK248A	IVORY	3.09x5.09	1	2.1875	195.00	426.56	0.000	43.75	0.00	470.31
771 (W)	C182301	30-Oct-23	CH	HK248A	IVORY	3.09x5.09	1	2.1875	195.00	426.56	0.000	43.75	0.00	470.31
771 (W)	C182302	30-Oct-23	CH	HK248A	IVORY	3.09x5.09	1	2.1875	195.00	426.56	0.000	43.75	0.00	470.31
771 (W)	C182303	30-Oct-23	CH	HK248A	IVORY	3.09x5.09	1	2.1875	195.00	426.56	0.000	43.75	0.00	470.31
771 (W)	C182304	30-Oct-23	CH	HK248A	IVORY	3.09x5.09	1	2.1875	195.00	426.56	0.000	43.75	0.00	470.31
771 (W)	C182305	30-Oct-23	CH	HK248A	IVORY	3.09x5.09	1	2.1875	195.00	426.56	0.000	43.75	0.00	470.31
771 (W)	C182306	30-Oct-23	CH	HK248A	IVORY	3.09x5.09	1	2.1875	195.00	426.56	0.000	43.75	0.00	470.31
771 (W)	C182307	30-Oct-23	CH	HK248A	IVORY	3.09x5.09	1	2.1875	195.00	426.56	0.000	43.75	0.00	470.31
771 (W)	C182308	30-Oct-23	CH	HK248A	IVORY	3.09x5.09	1	2.1875	195.00	426.56	0.000	43.75	0.00	470.31
771 (W)	C182309	30-Oct-23	CH	HK248A	IVORY	3.09x5.09	1	2.1875	195.00	426.56	0.000	43.75	0.00	470.31
771 (W)	C182310	30-Oct-23	CH	HK248A	IVORY	3.09x5.09	1	2.1875	195.00	426.56	0.000	43.75	0.00	470.31
771 (W)	C182311	30-Oct-23	CH	HK248A	IVORY	3.09x5.09	1	2.1875	195.00	426.56	0.000	43.75	0.00	470.31
771 (W)	C182312	30-Oct-23	CH	HK248A	IVORY	3.09x5.09	1	2.1875	195.00	426.56	0.000	43.75	0.00	470.31
771 (W)	C182313	30-Oct-23	CH	HK248A	IVORY	3.09x5.09	1	2.1875	195.00	426.56	0.000	43.75	0.00	470.31
771 (W)	C182314	30-Oct-23	CH	HK248A	IVORY	3.09x5.09	1	2.1875	195.00	426.56	0.000	43.75	0.00	470.31
771 (W)	C182315	30-Oct-23	CH	HK248A	IVORY	3.09x5.09	1	2.1875	195.00	426.56	0.000	43.75	0.00	470.31
771 (W)	C182680	30-Oct-23	CH	HK248A	IVORY	3.00x3.00	1	0.8750	195.00	170.63	0.000	17.50	0.00	188.13
771 (W)	C182681	30-Oct-23	CH	HK248A	IVORY	3.00x3.00	1	0.8750	195.00	170.63	0.000	17.50	0.00	188.13
771 (W)	C182682	30-Oct-23	CH	HK248A	IVORY	3.00x3.00	1	0.8750	195.00	170.63	0.000	17.50	0.00	188.13
771 (W)	C182683	30-Oct-23	CH	HK248A	IVORY	3.00x3.00	1	0.8750	195.00	170.63	0.000	17.50	0.00	188.13
771 (W)	C182684	30-Oct-23	CH	HK248A	IVORY	3.00x3.00	1	0.8750	195.00	170.63	0.000	17.50	0.00	188.13
771 (W)	C182220	30-Oct-23	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
771 (W)	C182221	30-Oct-23	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
771 (W)	C182222	30-Oct-23	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
771 (W)	C182223	30-Oct-23	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
771 (W)	C182224	30-Oct-23	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
771 (W)	C182225	30-Oct-23	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
771 (W)	C182226	30-Oct-23	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
771 (W)	C182227	30-Oct-23	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
771 (W)	C182228	30-Oct-23	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
771 (W)	C182229	30-Oct-23	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
771 (W)	C182230	30-Oct-23	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
771 (W)	C182231	30-Oct-23	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
771 (W)	C182232	30-Oct-23	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
771 (W)	C182233	30-Oct-23	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
771 (W)	C182234	30-Oct-23	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
771 (W)	C182235	30-Oct-23	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
Total :							304	1090.5000	212647.75	0.000	21810.00	0.00	234457.75	
Challan No:- CI/23-24/2559 AJAY KUMAR YADAV														
774 (W)	C181652	30-Oct-23	CH	A-911	IVORY/BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
774 (W)	C181653	30-Oct-23	CH	A-911	IVORY/BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
774 (W)	C181654	30-Oct-23	CH	A-911	IVORY/BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
774 (W)	C181655	30-Oct-23	CH	A-911	IVORY/BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
774 (W)	C181656	30-Oct-23	CH	A-911	IVORY/BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
774 (W)	C181657	30-Oct-23	CH	A-911	IVORY/BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
774 (W)	C181658	30-Oct-23	CH	A-911	IVORY/BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
774 (W)	C181659	30-Oct-23	CH	A-911	IVORY/BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
774 (W)	C181660	30-Oct-23	CH	A-911	IVORY/BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
774 (W)	C181661	30-Oct-23	CH	A-911	IVORY/BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
774 (W)	C181662	30-Oct-23	CH	A-911	IVORY/BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
774 (W)	C181663	30-Oct-23	CH	A-911	IVORY/BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
774 (W)	C181664	30-Oct-23	CH	A-911	IVORY/BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
774 (W)	C181665	30-Oct-23	CH	A-911	IVORY/BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
774 (W)	C181666	30-Oct-23	CH	A-911	IVORY/BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
774 (W)	C181667	30-Oct-23	CH	A-911	IVORY/BLACK	2.09x4.09	1	1.3125	200.00	262.50	0.000	26.25	0.00	288.75
774 (W)	C181668	30-Oct-23	CH	A-911	IVORY/BLACK	2.09x4.09	1	1.3125	200.00	262.50	0.000	26.25	0.00	288.75
774 (W)	C181669	30-Oct-23	CH	A-911	IVORY/BLACK	2.09x4.09	1	1.3125	200.00	262.50	0.000	26.25	0.00	288.75
774 (W)	C181670	30-Oct-23	CH	A-911	IVORY/BLACK	2.09x4.09	1	1.3125	200.00	262.50	0.000	26.25	0.00	288.75
774 (W)	C181671	30-Oct-23	CH	A-911	IVORY/BLACK	2.09x4.09	1	1.3125	200.00	262.50	0.000	26.25	0.00	288.75
774 (W)	C181672	30-Oct-23	CH	A-911	IVORY/BLACK	2.09x4.09	1	1.3125	200.00	262.50	0.000	26.25	0.00	288.75
774 (W)	C181673	30-Oct-23	CH	A-911	IVORY/BLACK	2.09x4.09	1	1.3125	200.00	262.50	0.000	26.25	0.00	288.75
774 (W)	C181674	30-Oct-23	CH	A-911	IVORY/BLACK	2.09x4.09	1	1.3125	200.00	262.50	0.000	26.25	0.00	288.75
774 (W)	C181675	30-Oct-23	CH	A-911	IVORY/BLACK	2.09x4.09	1	1.3125	200.00	262.50	0.000	26.25	0.00	288.75
774 (W)	C181676	30-Oct-23	CH	A-911	IVORY/BLACK	2.09x4.09	1	1.3125	200.00	262.50	0.000	26.25	0.00	288.75
774 (W)	C181677	30-Oct-23	CH	A-911	IVORY/BLACK	2.09x4.09	1	1.3125	200.00	262.50	0.000	26.25	0.00	288.75
774 (W)	C181678	30-Oct-23	CH	A-911	IVORY/BLACK	2.09x4.09	1	1.3125	200.00	262.50	0.000	26.25	0.00	288.75
774 (W)	C181679	30-Oct-23	CH	A-911	IVORY/BLACK	2.09x4.09	1	1.3125	200.00	262.50	0.000	26.25	0.00	288.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
774 (W)	C181680	30-Oct-23	CH	A-911	IVORY/BLACK	2.09x4.09	1	1.3125	200.00	262.50	0.000	26.25	0.00	288.75
774 (W)	C181681	30-Oct-23	CH	A-911	IVORY/BLACK	2.09x4.09	1	1.3125	200.00	262.50	0.000	26.25	0.00	288.75
774 (W)	C181682	30-Oct-23	CH	A-911	IVORY/BLACK	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
774 (W)	C181683	30-Oct-23	CH	A-911	IVORY/BLACK	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
774 (W)	C181684	30-Oct-23	CH	A-911	IVORY/BLACK	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
774 (W)	C181685	30-Oct-23	CH	A-911	IVORY/BLACK	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
774 (W)	C181686	30-Oct-23	CH	A-911	IVORY/BLACK	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
774 (W)	C181687	30-Oct-23	CH	A-911	IVORY/BLACK	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
774 (W)	C181688	30-Oct-23	CH	A-911	IVORY/BLACK	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
774 (W)	C181689	30-Oct-23	CH	A-911	IVORY/BLACK	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
774 (W)	C181690	30-Oct-23	CH	A-911	IVORY/BLACK	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
774 (W)	C181691	30-Oct-23	CH	A-911	IVORY/BLACK	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
774 (W)	C181692	30-Oct-23	CH	A-911	IVORY/BLACK	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
774 (W)	C181693	30-Oct-23	CH	A-911	IVORY/BLACK	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
774 (W)	C181694	30-Oct-23	CH	A-911	IVORY/BLACK	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
774 (W)	C181695	30-Oct-23	CH	A-911	IVORY/BLACK	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
774 (W)	C181696	30-Oct-23	CH	A-911	IVORY/BLACK	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
774 (W)	C181717	30-Oct-23	CH	A-911	IVORY/BLACK	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
774 (W)	C181718	30-Oct-23	CH	A-911	IVORY/BLACK	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
774 (W)	C181719	30-Oct-23	CH	A-911	IVORY/BLACK	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
774 (W)	C181720	30-Oct-23	CH	A-911	IVORY/BLACK	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
774 (W)	C181721	30-Oct-23	CH	A-911	IVORY/BLACK	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
774 (W)	C181722	30-Oct-23	CH	A-911	IVORY/BLACK	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
774 (W)	C181723	30-Oct-23	CH	A-911	IVORY/BLACK	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
774 (W)	C181724	30-Oct-23	CH	A-911	IVORY/BLACK	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
774 (W)	C181725	30-Oct-23	CH	A-911	IVORY/BLACK	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
774 (W)	C181726	30-Oct-23	CH	A-911	IVORY/BLACK	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
774 (W)	C181697	30-Oct-23	CH	A-911	IVORY/BLACK	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
774 (W)	C181698	30-Oct-23	CH	A-911	IVORY/BLACK	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
774 (W)	C181699	30-Oct-23	CH	A-911	IVORY/BLACK	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
774 (W)	C181700	30-Oct-23	CH	A-911	IVORY/BLACK	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
774 (W)	C181701	30-Oct-23	CH	A-911	IVORY/BLACK	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
774 (W)	C181702	30-Oct-23	CH	A-911	IVORY/BLACK	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
774 (W)	C181703	30-Oct-23	CH	A-911	IVORY/BLACK	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
774 (W)	C181704	30-Oct-23	CH	A-911	IVORY/BLACK	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
774 (W)	C181705	30-Oct-23	CH	A-911	IVORY/BLACK	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
774 (W)	C181706	30-Oct-23	CH	A-911	IVORY/BLACK	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
774 (W)	C181707	30-Oct-23	CH	A-911	IVORY/BLACK	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
774 (W)	C181708	30-Oct-23	CH	A-911	IVORY/BLACK	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
774 (W)	C181709	30-Oct-23	CH	A-911	IVORY/BLACK	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
774 (W)	C181710	30-Oct-23	CH	A-911	IVORY/BLACK	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
774 (W)	C181711	30-Oct-23	CH	A-911	IVORY/BLACK	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
774 (W)	C181712	30-Oct-23	CH	A-911	IVORY/BLACK	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
774 (W)	C181713	30-Oct-23	CH	A-911	IVORY/BLACK	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
774 (W)	C181714	30-Oct-23	CH	A-911	IVORY/BLACK	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
774 (W)	C181715	30-Oct-23	CH	A-911	IVORY/BLACK	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
774 (W)	C181716	30-Oct-23	CH	A-911	IVORY/BLACK	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
774 (W)	C181737	30-Oct-23	CH	A-911	IVORY/BLACK	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
774 (W)	C181738	30-Oct-23	CH	A-911	IVORY/BLACK	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
774 (W)	C181739	30-Oct-23	CH	A-911	IVORY/BLACK	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
774 (W)	C181740	30-Oct-23	CH	A-911	IVORY/BLACK	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
774 (W)	C181741	30-Oct-23	CH	A-911	IVORY/BLACK	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
774 (W)	C181742	30-Oct-23	CH	A-911	IVORY/BLACK	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
774 (W)	C181743	30-Oct-23	CH	A-911	IVORY/BLACK	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
774 (W)	C181744	30-Oct-23	CH	A-911	IVORY/BLACK	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
774 (W)	C181745	30-Oct-23	CH	A-911	IVORY/BLACK	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
774 (W)	C181746	30-Oct-23	CH	A-911	IVORY/BLACK	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
774 (W)	C181747	30-Oct-23	CH	A-911	IVORY/BLACK	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
774 (W)	C181748	30-Oct-23	CH	A-911	IVORY/BLACK	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
774 (W)	C181749	30-Oct-23	CH	A-911	IVORY/BLACK	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
774 (W)	C181750	30-Oct-23	CH	A-911	IVORY/BLACK	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
774 (W)	C181751	30-Oct-23	CH	A-911	IVORY/BLACK	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
774 (W)	C181752	30-Oct-23	CH	A-911	IVORY/BLACK	7.08x9.09	1	7.8125	200.00	1562.50	0.000	156.25	0.00	1718.75
774 (W)	C181753	30-Oct-23	CH	A-911	IVORY/BLACK	7.08x9.09	1	7.8125	200.00	1562.50	0.000	156.25	0.00	1718.75
774 (W)	C181754	30-Oct-23	CH	A-911	IVORY/BLACK	7.08x9.09	1	7.8125	200.00	1562.50	0.000	156.25	0.00	1718.75
774 (W)	C181755	30-Oct-23	CH	A-911	IVORY/BLACK	7.08x9.09	1	7.8125	200.00	1562.50	0.000	156.25	0.00	1718.75
774 (W)	C181756	30-Oct-23	CH	A-911	IVORY/BLACK	7.08x9.09	1	7.8125	200.00	1562.50	0.000	156.25	0.00	1718.75
774 (W)	C181757	30-Oct-23	CH	A-911	IVORY/BLACK	7.08x9.09	1	7.8125	200.00	1562.50	0.000	156.25	0.00	1718.75
774 (W)	C181758	30-Oct-23	CH	A-911	IVORY/BLACK	7.08x9.09	1	7.8125	200.00	1562.50	0.000	156.25	0.00	1718.75
774 (W)	C181759	30-Oct-23	CH	A-911	IVORY/BLACK	7.08x9.09	1	7.8125	200.00	1562.50	0.000	156.25	0.00	1718.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
774 (W)	C181760	30-Oct-23	CH	A-911	IVORY/BLACK	7.08x9.09	1	7.8125	200.00	1562.50	0.000	156.25	0.00	1718.75
774 (W)	C181761	30-Oct-23	CH	A-911	IVORY/BLACK	7.08x9.09	1	7.8125	200.00	1562.50	0.000	156.25	0.00	1718.75
774 (W)	C181762	30-Oct-23	CH	A-911	IVORY/BLACK	7.08x9.09	1	7.8125	200.00	1562.50	0.000	156.25	0.00	1718.75
774 (W)	C181763	30-Oct-23	CH	A-911	IVORY/BLACK	7.08x9.09	1	7.8125	200.00	1562.50	0.000	156.25	0.00	1718.75
774 (W)	C181764	30-Oct-23	CH	A-911	IVORY/BLACK	7.08x9.09	1	7.8125	200.00	1562.50	0.000	156.25	0.00	1718.75
774 (W)	C181765	30-Oct-23	CH	A-911	IVORY/BLACK	7.08x9.09	1	7.8125	200.00	1562.50	0.000	156.25	0.00	1718.75
774 (W)	C181766	30-Oct-23	CH	A-911	IVORY/BLACK	7.08x9.09	1	7.8125	200.00	1562.50	0.000	156.25	0.00	1718.75
774 (W)	C181767	30-Oct-23	CH	A-911	IVORY/BLACK	7.08x9.09	1	7.8125	200.00	1562.50	0.000	156.25	0.00	1718.75
774 (W)	C181768	30-Oct-23	CH	A-911	IVORY/BLACK	7.08x9.09	1	7.8125	200.00	1562.50	0.000	156.25	0.00	1718.75
774 (W)	C181769	30-Oct-23	CH	A-911	IVORY/BLACK	7.08x9.09	1	7.8125	200.00	1562.50	0.000	156.25	0.00	1718.75
774 (W)	C181770	30-Oct-23	CH	A-911	IVORY/BLACK	7.08x9.09	1	7.8125	200.00	1562.50	0.000	156.25	0.00	1718.75
774 (W)	C181771	30-Oct-23	CH	A-911	IVORY/BLACK	7.08x9.09	1	7.8125	200.00	1562.50	0.000	156.25	0.00	1718.75
774 (W)	C181727	30-Oct-23	CH	A-911	IVORY/BLACK	6.00x6.00	1	3.6250	200.00	725.00	0.000	72.50	0.00	797.50
774 (W)	C181728	30-Oct-23	CH	A-911	IVORY/BLACK	6.00x6.00	1	3.6250	200.00	725.00	0.000	72.50	0.00	797.50
774 (W)	C181729	30-Oct-23	CH	A-911	IVORY/BLACK	6.00x6.00	1	3.6250	200.00	725.00	0.000	72.50	0.00	797.50
774 (W)	C181730	30-Oct-23	CH	A-911	IVORY/BLACK	6.00x6.00	1	3.6250	200.00	725.00	0.000	72.50	0.00	797.50
774 (W)	C181731	30-Oct-23	CH	A-911	IVORY/BLACK	6.00x6.00	1	3.6250	200.00	725.00	0.000	72.50	0.00	797.50
774 (W)	C181732	30-Oct-23	CH	A-911	IVORY/BLACK	6.00x6.00	1	3.6250	200.00	725.00	0.000	72.50	0.00	797.50
774 (W)	C181733	30-Oct-23	CH	A-911	IVORY/BLACK	6.00x6.00	1	3.6250	200.00	725.00	0.000	72.50	0.00	797.50
774 (W)	C181734	30-Oct-23	CH	A-911	IVORY/BLACK	6.00x6.00	1	3.6250	200.00	725.00	0.000	72.50	0.00	797.50
774 (W)	C181735	30-Oct-23	CH	A-911	IVORY/BLACK	6.00x6.00	1	3.6250	200.00	725.00	0.000	72.50	0.00	797.50
774 (W)	C181736	30-Oct-23	CH	A-911	IVORY/BLACK	6.00x6.00	1	3.6250	200.00	725.00	0.000	72.50	0.00	797.50
Total :							120	477.8125		95562.50	0.000	9556.25	0.00	105118.75
Challan No:- CI/23-24/2560														
ALISHA CARPETS														
548 (W)	C113491	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
548 (W)	C113492	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
548 (W)	C113493	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
548 (W)	C113494	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
548 (W)	C113495	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
548 (W)	C113496	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
548 (W)	C113497	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
548 (W)	C113498	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
548 (W)	C113499	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
548 (W)	C113500	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
548 (W)	C113501	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
548 (W)	C113502	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
548 (W)	C113503	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
548 (W)	C113504	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
548 (W)	C113505	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
548 (W)	C113506	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
548 (W)	C113507	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
548 (W)	C113508	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
548 (W)	C113509	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
548 (W)	C113510	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
548 (W)	C113511	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
548 (W)	C113512	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
548 (W)	C113513	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
548 (W)	C113514	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
548 (W)	C113515	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
548 (W)	C113516	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113517	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113518	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113519	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113520	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113521	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113522	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113523	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113524	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113525	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113526	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113527	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113528	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113529	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113530	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113531	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113532	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113533	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113534	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113535	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113536	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
548 (W)	C113537	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113538	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113539	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113540	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113541	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113542	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113543	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113544	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113545	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113546	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113547	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113548	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113549	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113550	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113551	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113552	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113553	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113554	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113555	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113556	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113557	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113558	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113559	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113560	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113561	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113562	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113563	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113564	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113565	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113566	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113567	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113568	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113569	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113570	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113571	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
548 (W)	C113572	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113573	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113574	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113575	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113576	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113577	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113578	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113579	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113580	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113581	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113582	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113583	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113584	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113585	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113586	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113587	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113588	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113589	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113590	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
548 (W)	C113591	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
548 (W)	C113592	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
548 (W)	C113593	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
548 (W)	C113594	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
548 (W)	C113595	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
548 (W)	C113596	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
548 (W)	C113597	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
548 (W)	C113598	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
548 (W)	C113599	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
548 (W)	C113600	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
548 (W)	C113601	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
548 (W)	C113602	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
548 (W)	C113603	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
548 (W)	C113604	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
548 (W)	C113605	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
548 (W)	C113606	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
548 (W)	C113607	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
548 (W)	C113608	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
548 (W)	C113609	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
548 (W)	C113610	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
548 (W)	C113611	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
548 (W)	C113612	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
548 (W)	C113613	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
548 (W)	C113614	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
548 (W)	C113615	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
548 (W)	C113616	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
548 (W)	C113617	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
548 (W)	C113618	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
548 (W)	C113619	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
548 (W)	C113620	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
548 (W)	C113621	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
548 (W)	C113622	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
548 (W)	C113623	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
548 (W)	C113624	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
548 (W)	C113625	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
548 (W)	C113626	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
548 (W)	C113627	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
548 (W)	C113628	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
548 (W)	C113629	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
548 (W)	C113630	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
548 (W)	C113631	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
548 (W)	C113632	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
548 (W)	C113633	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
548 (W)	C113634	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
548 (W)	C113635	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
548 (W)	C113636	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
548 (W)	C113637	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
548 (W)	C113638	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
548 (W)	C113639	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
548 (W)	C113640	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
548 (W)	C113641	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
548 (W)	C113642	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
548 (W)	C113643	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
548 (W)	C113644	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
548 (W)	C113645	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
548 (W)	C113646	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
548 (W)	C113647	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
548 (W)	C113648	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
548 (W)	C113649	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
548 (W)	C113650	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
Total :							160	1370.3125		171289.60	0.000	13703.40	0.00	184993.00
Challan No:- CI/23-24/2561				AJAY KUMAR YADAV										
246 (W)	C54944	30-Oct-23	CH	HK311B	IVORY	10.00x14.00	1	14.7500	210.00	3097.50	0.000	295.00	0.00	3392.50
246 (W)	C54945	30-Oct-23	CH	HK311B	IVORY	10.00x14.00	1	14.7500	210.00	3097.50	0.000	295.00	0.00	3392.50
246 (W)	C54946	30-Oct-23	CH	HK311B	IVORY	10.00x14.00	1	14.7500	210.00	3097.50	0.000	295.00	0.00	3392.50
246 (W)	C54950	30-Oct-23	CH	HK311B	IVORY	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
246 (W)	C54962	30-Oct-23	CH	HK311B	IVORY	2.06x6.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
246 (W)	C54963	30-Oct-23	CH	HK311B	IVORY	2.06x6.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
246 (W)	C54964	30-Oct-23	CH	HK311B	IVORY	2.06x6.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
246 (W)	C54965	30-Oct-23	CH	HK311B	IVORY	2.06x6.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
246 (W)	C54966	30-Oct-23	CH	HK311B	IVORY	2.06x6.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
246 (W)	C54954	30-Oct-23	CH	HK311B	IVORY	2.00x3.00	1	0.5625	210.00	118.13	0.000	11.25	0.00	129.38
246 (W)	C54986	30-Oct-23	CH	HK311B	IVORY	7.08x10.00	1	8.0000	210.00	1680.00	0.000	160.00	0.00	1840.00
246 (W)	C54987	30-Oct-23	CH	HK311B	IVORY	7.08x10.00	1	8.0000	210.00	1680.00	0.000	160.00	0.00	1840.00
246 (W)	C54988	30-Oct-23	CH	HK311B	IVORY	7.08x10.00	1	8.0000	210.00	1680.00	0.000	160.00	0.00	1840.00
246 (W)	C54989	30-Oct-23	CH	HK311B	IVORY	7.08x10.00	1	8.0000	210.00	1680.00	0.000	160.00	0.00	1840.00
246 (W)	C54990	30-Oct-23	CH	HK311B	IVORY	7.08x10.00	1	8.0000	210.00	1680.00	0.000	160.00	0.00	1840.00
246 (W)	C54991	30-Oct-23	CH	HK311B	IVORY	7.08x10.00	1	8.0000	210.00	1680.00	0.000	160.00	0.00	1840.00
246 (W)	C55020	30-Oct-23	CH	HK311B	IVORY	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
246 (W)	C55021	30-Oct-23	CH	HK311B	IVORY	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
246 (W)	C55033	30-Oct-23	CH	HK311B	IVORY	8.08x12.00	1	10.8750	210.00	2283.75	0.000	217.50	0.00	2501.25
246 (W)	C54997	30-Oct-23	CH	HK311B	IVORY	2.06x12.00	1	3.0000	210.00	630.00	0.000	60.00	0.00	690.00
246 (W)	C54998	30-Oct-23	CH	HK311B	IVORY	2.06x12.00	1	3.0000	210.00	630.00	0.000	60.00	0.00	690.00
246 (W)	C54999	30-Oct-23	CH	HK311B	IVORY	2.06x12.00	1	3.0000	210.00	630.00	0.000	60.00	0.00	690.00
246 (W)	C55000	30-Oct-23	CH	HK311B	IVORY	2.06x12.00	1	3.0000	210.00	630.00	0.000	60.00	0.00	690.00
246 (W)	C55001	30-Oct-23	CH	HK311B	IVORY	2.06x12.00	1	3.0000	210.00	630.00	0.000	60.00	0.00	690.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
246 (W)	C54993	30-Oct-23	CH	HK311B	IVORY	2.06x10.00	1	2.5000	210.00	525.00	0.000	50.00	0.00	575.00
246 (W)	C54994	30-Oct-23	CH	HK311B	IVORY	2.06x10.00	1	2.5000	210.00	525.00	0.000	50.00	0.00	575.00
246 (W)	C54995	30-Oct-23	CH	HK311B	IVORY	2.06x10.00	1	2.5000	210.00	525.00	0.000	50.00	0.00	575.00
246 (W)	C54978	30-Oct-23	CH	HK311B	IVORY	5.03x8.03	1	4.4375	210.00	931.88	0.000	88.75	0.00	1020.63
246 (W)	C54979	30-Oct-23	CH	HK311B	IVORY	5.03x8.03	1	4.4375	210.00	931.88	0.000	88.75	0.00	1020.63
246 (W)	C54967	30-Oct-23	CH	HK311B	IVORY	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
246 (W)	C54968	30-Oct-23	CH	HK311B	IVORY	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
246 (W)	C54969	30-Oct-23	CH	HK311B	IVORY	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
246 (W)	C54971	30-Oct-23	CH	HK311B	IVORY	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
246 (W)	C54974	30-Oct-23	CH	HK311B	IVORY	3.09x5.09	1	2.1875	210.00	459.38	0.000	43.75	0.00	503.13
246 (W)	C54975	30-Oct-23	CH	HK311B	IVORY	3.09x5.09	1	2.1875	210.00	459.38	0.000	43.75	0.00	503.13
Total :							35	166.4375		34951.91	0.000	3328.75	0.00	38280.66
Challan No:- CI/23-24/2562 AJAY KUMAR YADAV														
183 (W)	C46059	30-Oct-23	CH	HK311B	IVORY	7.00x7.00	1	5.0625	210.00	1063.13	0.000	101.25	0.00	1164.38
183 (W)	C46060	30-Oct-23	CH	HK311B	IVORY	7.00x7.00	1	5.0625	210.00	1063.13	0.000	101.25	0.00	1164.38
183 (W)	C46061	30-Oct-23	CH	HK311B	IVORY	7.00x7.00	1	5.0625	210.00	1063.13	0.000	101.25	0.00	1164.38
183 (W)	C46062	30-Oct-23	CH	HK311B	IVORY	7.00x7.00	1	5.0625	210.00	1063.13	0.000	101.25	0.00	1164.38
183 (W)	C46063	30-Oct-23	CH	HK311B	IVORY	7.00x7.00	1	5.0625	210.00	1063.13	0.000	101.25	0.00	1164.38
183 (W)	C45976	30-Oct-23	CH	HK311B	IVORY	7.08x7.08	1	6.0625	210.00	1273.13	0.000	121.25	0.00	1394.38
183 (W)	C45977	30-Oct-23	CH	HK311B	IVORY	7.08x7.08	1	6.0625	210.00	1273.13	0.000	121.25	0.00	1394.38
183 (W)	C45978	30-Oct-23	CH	HK311B	IVORY	7.08x7.08	1	6.0625	210.00	1273.13	0.000	121.25	0.00	1394.38
183 (W)	C45979	30-Oct-23	CH	HK311B	IVORY	7.08x7.08	1	6.0625	210.00	1273.13	0.000	121.25	0.00	1394.38
183 (W)	C45980	30-Oct-23	CH	HK311B	IVORY	7.08x7.08	1	6.0625	210.00	1273.13	0.000	121.25	0.00	1394.38
183 (W)	C45929	30-Oct-23	CH	HK311B	IVORY	11.00x15.00	1	17.5000	210.00	3675.00	0.000	350.00	0.00	4025.00
183 (W)	C45930	30-Oct-23	CH	HK311B	IVORY	11.00x15.00	1	17.5000	210.00	3675.00	0.000	350.00	0.00	4025.00
183 (W)	C45955	30-Oct-23	CH	HK311B	IVORY	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
183 (W)	C45941	30-Oct-23	CH	HK311B	IVORY	2.06x4.00	1	0.9375	210.00	196.88	0.000	18.75	0.00	215.63
183 (W)	C45942	30-Oct-23	CH	HK311B	IVORY	2.06x4.00	1	0.9375	210.00	196.88	0.000	18.75	0.00	215.63
183 (W)	C45944	30-Oct-23	CH	HK311B	IVORY	2.06x4.00	1	0.9375	210.00	196.88	0.000	18.75	0.00	215.63
183 (W)	C45945	30-Oct-23	CH	HK311B	IVORY	2.06x4.00	1	0.9375	210.00	196.88	0.000	18.75	0.00	215.63
183 (W)	C45943	30-Oct-23	CH	HK311B	IVORY	2.06x4.00	1	0.9375	210.00	196.88	0.000	18.75	0.00	215.63
183 (W)	C46054	30-Oct-23	CH	HK311B	IVORY	7.00x7.00	1	4.9375	210.00	1036.88	0.000	98.75	0.00	1135.63
183 (W)	C46055	30-Oct-23	CH	HK311B	IVORY	7.00x7.00	1	4.9375	210.00	1036.88	0.000	98.75	0.00	1135.63
183 (W)	C46056	30-Oct-23	CH	HK311B	IVORY	7.00x7.00	1	4.9375	210.00	1036.88	0.000	98.75	0.00	1135.63
183 (W)	C46057	30-Oct-23	CH	HK311B	IVORY	7.00x7.00	1	4.9375	210.00	1036.88	0.000	98.75	0.00	1135.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
183 (W)	C46058	30-Oct-23	CH	HK311B	IVORY	7.00x7.00	1	4.9375	210.00	1036.88	0.000	98.75	0.00	1135.63
183 (W)	C46037	30-Oct-23	CH	HK311B	IVORY	8.08x12.00	1	10.8750	210.00	2283.75	0.000	217.50	0.00	2501.25
183 (W)	C46038	30-Oct-23	CH	HK311B	IVORY	8.08x12.00	1	10.8750	210.00	2283.75	0.000	217.50	0.00	2501.25
183 (W)	C45986	30-Oct-23	CH	HK311B	IVORY	2.06x10.00	1	2.5000	210.00	525.00	0.000	50.00	0.00	575.00
183 (W)	C45987	30-Oct-23	CH	HK311B	IVORY	2.06x10.00	1	2.5000	210.00	525.00	0.000	50.00	0.00	575.00
183 (W)	C45988	30-Oct-23	CH	HK311B	IVORY	2.06x10.00	1	2.5000	210.00	525.00	0.000	50.00	0.00	575.00
183 (W)	C45989	30-Oct-23	CH	HK311B	IVORY	2.06x10.00	1	2.5000	210.00	525.00	0.000	50.00	0.00	575.00
183 (W)	C45990	30-Oct-23	CH	HK311B	IVORY	2.06x10.00	1	2.5000	210.00	525.00	0.000	50.00	0.00	575.00
183 (W)	C46025	30-Oct-23	CH	HK311B	IVORY	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
183 (W)	C46027	30-Oct-23	CH	HK311B	IVORY	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
183 (W)	C46028	30-Oct-23	CH	HK311B	IVORY	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
183 (W)	C45996	30-Oct-23	CH	HK311B	IVORY	2.06x14.00	1	3.5000	210.00	735.00	0.000	70.00	0.00	805.00
183 (W)	C45997	30-Oct-23	CH	HK311B	IVORY	2.06x14.00	1	3.5000	210.00	735.00	0.000	70.00	0.00	805.00
183 (W)	C45998	30-Oct-23	CH	HK311B	IVORY	2.06x14.00	1	3.5000	210.00	735.00	0.000	70.00	0.00	805.00
183 (W)	C45999	30-Oct-23	CH	HK311B	IVORY	2.06x14.00	1	3.5000	210.00	735.00	0.000	70.00	0.00	805.00
183 (W)	C46000	30-Oct-23	CH	HK311B	IVORY	2.06x14.00	1	3.5000	210.00	735.00	0.000	70.00	0.00	805.00
183 (W)	C46026	30-Oct-23	CH	HK311B	IVORY	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
183 (W)	C46018	30-Oct-23	CH	HK311B	IVORY	5.00x5.00	1	2.5625	210.00	538.13	0.000	51.25	0.00	589.38
183 (W)	C46019	30-Oct-23	CH	HK311B	IVORY	5.00x5.00	1	2.5625	210.00	538.13	0.000	51.25	0.00	589.38
183 (W)	C46020	30-Oct-23	CH	HK311B	IVORY	5.00x5.00	1	2.5625	210.00	538.13	0.000	51.25	0.00	589.38
183 (W)	C45949	30-Oct-23	CH	HK311B	IVORY	2.06x6.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
183 (W)	C45950	30-Oct-23	CH	HK311B	IVORY	2.06x6.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
183 (W)	C45982	30-Oct-23	CH	HK311B	IVORY	7.08x7.08	1	5.9375	210.00	1246.88	0.000	118.75	0.00	1365.63
183 (W)	C45983	30-Oct-23	CH	HK311B	IVORY	7.08x7.08	1	5.9375	210.00	1246.88	0.000	118.75	0.00	1365.63
183 (W)	C45984	30-Oct-23	CH	HK311B	IVORY	7.08x7.08	1	5.9375	210.00	1246.88	0.000	118.75	0.00	1365.63
183 (W)	C45985	30-Oct-23	CH	HK311B	IVORY	7.08x7.08	1	5.9375	210.00	1246.88	0.000	118.75	0.00	1365.63
183 (W)	C46013	30-Oct-23	CH	HK311B	IVORY	5.06x5.06	1	3.0625	210.00	643.13	0.000	61.25	0.00	704.38
183 (W)	C46014	30-Oct-23	CH	HK311B	IVORY	5.06x5.06	1	3.0625	210.00	643.13	0.000	61.25	0.00	704.38
183 (W)	C46015	30-Oct-23	CH	HK311B	IVORY	5.06x5.06	1	3.0625	210.00	643.13	0.000	61.25	0.00	704.38
Total :							51	239.6250		50321.42	0.000	4792.50	0.00	55113.92
Challan No:- CI/23-24/2563				ALISHA CARPETS										
318 (W)	C70179	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70180	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70181	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70182	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
318 (W)	C70183	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70184	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70185	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70186	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70187	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70188	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70189	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70190	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70191	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70192	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70193	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70194	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70195	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70196	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70197	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70198	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70199	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70200	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70201	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70202	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70203	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70204	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70205	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70206	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70207	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70208	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70209	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70210	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70211	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70212	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70213	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70214	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70215	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70216	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70217	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
318 (W)	C70218	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70219	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70220	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70221	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70222	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70223	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70224	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70225	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70226	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70227	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70228	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70229	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70230	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70231	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70232	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70233	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70234	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70235	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70236	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70237	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70238	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70239	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70240	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70241	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70242	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70243	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70244	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70245	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70246	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70247	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70248	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70249	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70250	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70251	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70252	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
318 (W)	C70253	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70254	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70255	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70256	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70257	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70258	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70259	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70260	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70261	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70262	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70263	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70264	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70265	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70266	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70267	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70268	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70269	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70270	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70271	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70272	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70273	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70274	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70275	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70276	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70277	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70278	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70279	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70280	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70281	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70282	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70283	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70284	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70285	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70286	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70287	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
318 (W)	C70288	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70289	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70290	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70291	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70292	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70293	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70294	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70295	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70296	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70297	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70298	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70299	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70300	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70301	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70302	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70303	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70304	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70305	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70306	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70307	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70308	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70309	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70310	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70311	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70312	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70313	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70314	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70315	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70316	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70317	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70318	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70319	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70320	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70321	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70322	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
318 (W)	C70323	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70324	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70325	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70326	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70327	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70328	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70329	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70330	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70331	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70332	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70333	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70334	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70335	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70336	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70337	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70338	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70339	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70340	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70341	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70342	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70343	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70344	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70345	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70346	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70347	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70348	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70349	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70350	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70351	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70352	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70353	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70354	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70355	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70356	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70358	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
318 (W)	C70359	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70360	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70361	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70362	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70363	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70364	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70365	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70366	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70367	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70368	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70369	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70370	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70371	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70372	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70373	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70374	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70375	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70376	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70377	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70378	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70357	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70379	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70380	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70381	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70382	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70383	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70384	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70385	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70386	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70387	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70388	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70389	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70390	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70391	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70392	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
318 (W)	C70393	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70394	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70395	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70396	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70397	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70398	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70399	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70400	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70401	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70402	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70403	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70404	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70405	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70406	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70407	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70408	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70409	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70410	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70411	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70412	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70413	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70414	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70415	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70416	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70417	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70418	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70419	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70420	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70421	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70422	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70423	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70424	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70425	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70426	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70427	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
318 (W)	C70428	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70429	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70430	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70431	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70432	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70433	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70434	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70435	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70436	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70437	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70438	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70439	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70440	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70441	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70442	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70443	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70444	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70445	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70446	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70447	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70448	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70449	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70450	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70451	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70452	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70453	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70454	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70455	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70456	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70457	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70458	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70459	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70460	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70461	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70462	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
318 (W)	C70463	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70464	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70465	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70466	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70467	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70468	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70469	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70470	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70471	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70472	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70473	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70474	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70475	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70476	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70477	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70478	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70479	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70480	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70481	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70482	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70483	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70484	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70485	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70486	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70487	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70488	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70489	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70490	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70491	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70492	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70493	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70494	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70495	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70496	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70498	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
318 (W)	C70499	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70500	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70501	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70502	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70503	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70504	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70505	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70506	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70507	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70508	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70509	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70510	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70511	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70512	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70513	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70514	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70515	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70516	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70517	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70518	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70519	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70520	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70521	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70522	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
318 (W)	C70497	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
Total :							344	279.5000		39130.00	0.000	5590.00	0.00	44720.00
Challan No:- CI/23-24/2564				ALISHA CARPETS										
319 (W)	C70523	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70524	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70525	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70526	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70527	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70528	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70529	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70530	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
319 (W)	C70531	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70532	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70533	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70534	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70535	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70536	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70537	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70538	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70539	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70540	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70541	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70542	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70543	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70544	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70545	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70546	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70547	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70548	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70549	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70550	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70551	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70552	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70553	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70554	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70555	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70556	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70557	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70558	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70559	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70560	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70561	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70562	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70563	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70564	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70565	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
319 (W)	C70566	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70567	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70568	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70569	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70570	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70571	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70572	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70573	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70574	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70575	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70576	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70577	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70578	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70579	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70580	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70581	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70582	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70583	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70584	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70585	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70586	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70587	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70588	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70589	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70590	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70591	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70592	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70593	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70594	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70595	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70596	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70597	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70598	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70599	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70600	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
319 (W)	C70601	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70602	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70603	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70604	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70605	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70606	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70607	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70608	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70609	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70610	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70611	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70612	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70613	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70614	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70615	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70616	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70617	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70618	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70619	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70620	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70621	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
319 (W)	C70622	30-Oct-23	TP	AFT23498	MULTI	1.08x5.00	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
Total :							100	81.2500		11375.00	0.000	1625.00	0.00	13000.00
Challan No:- CI/23-24/2565				AJAY KUMAR YADAV										
109 (W)	C36986	30-Oct-23	WS	JOI-03	PEONIES GREY	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
109 (W)	C36987	30-Oct-23	WS	JOI-03	PEONIES GREY	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
109 (W)	C36988	30-Oct-23	WS	JOI-03	PEONIES GREY	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
109 (W)	C36989	30-Oct-23	WS	JOI-03	PEONIES GREY	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
109 (W)	C36990	30-Oct-23	WS	JOI-03	PEONIES GREY	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
109 (W)	C36991	30-Oct-23	WS	JOI-03	PEONIES GREY	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
109 (W)	C36992	30-Oct-23	WS	JOI-03	PEONIES GREY	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
109 (W)	C36993	30-Oct-23	WS	JOI-03	PEONIES GREY	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
109 (W)	C36994	30-Oct-23	WS	JOI-03	PEONIES GREY	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
109 (W)	C36995	30-Oct-23	WS	JOI-03	PEONIES GREY	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
109 (W)	C36996	30-Oct-23	WS	JOI-03	PEONIES GREY	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
109 (W)	C36997	30-Oct-23	WS	JOI-03	PEONIES GREY	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
109 (W)	C36998	30-Oct-23	WS	JOI-03	PEONIES GREY	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
109 (W)	C36999	30-Oct-23	WS	JOI-03	PEONIES GREY	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
109 (W)	C37000	30-Oct-23	WS	JOI-03	PEONIES GREY	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
109 (W)	C37001	30-Oct-23	WS	JOI-03	PEONIES GREY	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
109 (W)	C37002	30-Oct-23	WS	JOI-03	PEONIES GREY	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
109 (W)	C37003	30-Oct-23	WS	JOI-03	PEONIES GREY	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
109 (W)	C37004	30-Oct-23	WS	JOI-03	PEONIES GREY	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
109 (W)	C37005	30-Oct-23	WS	JOI-03	PEONIES GREY	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
109 (W)	C37006	30-Oct-23	WS	JOI-03	PEONIES GREY	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
109 (W)	C37007	30-Oct-23	WS	JOI-03	PEONIES GREY	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
109 (W)	C37008	30-Oct-23	WS	JOI-03	PEONIES GREY	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
109 (W)	C37009	30-Oct-23	WS	JOI-03	PEONIES GREY	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
109 (W)	C37010	30-Oct-23	WS	JOI-03	PEONIES GREY	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
Total :							25	196.8750		31500.00	0.000	3937.50	0.00	35437.50
Challan No:- CI/23-24/2566AJAY KUMAR YADAV														
94 (W)	C34315	30-Oct-23	WS	JOI-04	NAVY	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
94 (W)	C34316	30-Oct-23	WS	JOI-04	NAVY	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
94 (W)	C34317	30-Oct-23	WS	JOI-04	NAVY	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
94 (W)	C34318	30-Oct-23	WS	JOI-04	NAVY	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
94 (W)	C34319	30-Oct-23	WS	JOI-04	NAVY	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
94 (W)	C34320	30-Oct-23	WS	JOI-04	NAVY	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
94 (W)	C34321	30-Oct-23	WS	JOI-04	NAVY	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
94 (W)	C34322	30-Oct-23	WS	JOI-04	NAVY	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
94 (W)	C34323	30-Oct-23	WS	JOI-04	NAVY	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
94 (W)	C34324	30-Oct-23	WS	JOI-04	NAVY	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
13 (W)	C8757	30-Oct-23	WS	XX-03	IVORY/MULTI	5.00x7.06	1	3.8125	205.00	781.56	0.000	76.25	0.00	857.81
13 (W)	C8758	30-Oct-23	WS	XX-03	IVORY/MULTI	5.00x7.06	1	3.8125	205.00	781.56	0.000	76.25	0.00	857.81
Total :							12	86.3750		15344.42	0.000	152.50	0.00	15496.92
Challan No:- CI/23-24/2567ALOK KUMAR YADAV														
792 (W)	C168935	30-Oct-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
Total :							1	7.8750		945.00	0.000	157.50	0.00	1102.50
Challan No:- CI/23-24/2568ALOK KUMAR YADAV														
142 (W)	C39568	30-Oct-23	FT	8642F	MULTI	4.00x6.00	1	2.4375	240.00	585.00	0.000	48.75	0.00	633.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
142 (W)	C39569	30-Oct-23	FT	8642F	MULTI	4.00x6.00	1	2.4375	240.00	585.00	0.000	48.75	0.00	633.75
142 (W)	C39570	30-Oct-23	FT	8642F	MULTI	4.00x6.00	1	2.4375	240.00	585.00	0.000	48.75	0.00	633.75
142 (W)	C39571	30-Oct-23	FT	8642F	MULTI	5.00x8.00	1	4.0625	240.00	975.00	0.000	81.25	0.00	1056.25
142 (W)	C39572	30-Oct-23	FT	8642F	MULTI	5.00x8.00	1	4.0625	240.00	975.00	0.000	81.25	0.00	1056.25
142 (W)	C39573	30-Oct-23	FT	8642F	MULTI	5.00x8.00	1	4.0625	240.00	975.00	0.000	81.25	0.00	1056.25
142 (W)	C39574	30-Oct-23	FT	8642F	MULTI	8.00x10.00	1	8.3750	240.00	2010.00	0.000	167.50	0.00	2177.50
142 (W)	C39575	30-Oct-23	FT	8642F	MULTI	8.00x10.00	1	8.3750	240.00	2010.00	0.000	167.50	0.00	2177.50
142 (W)	C39576	30-Oct-23	FT	8642F	MULTI	8.00x10.00	1	8.3750	240.00	2010.00	0.000	167.50	0.00	2177.50
142 (W)	C39577	30-Oct-23	FT	8642F	MULTI	8.00x10.00	1	8.3750	240.00	2010.00	0.000	167.50	0.00	2177.50
142 (W)	C39578	30-Oct-23	FT	8642F	MULTI	8.00x10.00	1	8.3750	240.00	2010.00	0.000	167.50	0.00	2177.50
142 (W)	C39579	30-Oct-23	FT	8642F	MULTI	9.00x12.00	1	11.3750	240.00	2730.00	0.000	227.50	0.00	2957.50
142 (W)	C39580	30-Oct-23	FT	8642F	MULTI	9.00x12.00	1	11.3750	240.00	2730.00	0.000	227.50	0.00	2957.50
142 (W)	C39581	30-Oct-23	FT	8642F	MULTI	2.00x3.00	1	0.5625	240.00	135.00	0.000	11.25	0.00	146.25
142 (W)	C39582	30-Oct-23	FT	8642F	MULTI	2.00x3.00	1	0.5625	240.00	135.00	0.000	11.25	0.00	146.25
142 (W)	C39583	30-Oct-23	FT	8642F	MULTI	2.00x3.00	1	0.5625	240.00	135.00	0.000	11.25	0.00	146.25
142 (W)	C39584	30-Oct-23	FT	8642F	MULTI	2.00x3.00	1	0.5625	240.00	135.00	0.000	11.25	0.00	146.25
142 (W)	C39585	30-Oct-23	FT	8642F	MULTI	2.00x3.00	1	0.5625	240.00	135.00	0.000	11.25	0.00	146.25
31 (W)	C9908	30-Oct-23	FT	R-662	CHARCOAL	5.00x8.00	1	4.0625	240.00	975.00	0.000	81.25	0.00	1056.25
31 (W)	C9909	30-Oct-23	FT	R-662	CHARCOAL	5.00x8.00	1	4.0625	240.00	975.00	0.000	81.25	0.00	1056.25
31 (W)	C9910	30-Oct-23	FT	R-662	CHARCOAL	5.00x8.00	1	4.0625	240.00	975.00	0.000	81.25	0.00	1056.25
31 (W)	C9911	30-Oct-23	FT	R-662	CHARCOAL	5.00x8.00	1	4.0625	240.00	975.00	0.000	81.25	0.00	1056.25
31 (W)	C9912	30-Oct-23	FT	R-662	CHARCOAL	5.00x8.00	1	4.0625	240.00	975.00	0.000	81.25	0.00	1056.25
31 (W)	C9913	30-Oct-23	FT	R-662	CHARCOAL	9.06x13.06	1	13.5000	240.00	3240.00	0.000	270.00	0.00	3510.00
31 (W)	C9914	30-Oct-23	FT	R-662	CHARCOAL	9.06x13.06	1	13.5000	240.00	3240.00	0.000	270.00	0.00	3510.00
31 (W)	C9915	30-Oct-23	FT	R-662	CHARCOAL	2.06x10.00	1	2.5000	240.00	600.00	0.000	50.00	0.00	650.00
31 (W)	C9916	30-Oct-23	FT	R-662	CHARCOAL	2.06x10.00	1	2.5000	240.00	600.00	0.000	50.00	0.00	650.00
31 (W)	C9917	30-Oct-23	FT	R-662	CHARCOAL	2.06x10.00	1	2.5000	240.00	600.00	0.000	50.00	0.00	650.00
Total :							28	141.7500		34020.00	0.000	2835.00	0.00	36855.00
Challan No:- CI/23-24/2569				ALOK KUMAR YADAV										
187 (W)	C46288	30-Oct-23	PT	CI-14057	NAVY/RUST	7.08x10.00	1	8.0000	290.00	2320.00	0.000	160.00	0.00	2480.00
187 (W)	C46289	30-Oct-23	PT	CI-14057	NAVY/RUST	7.08x10.00	1	8.0000	290.00	2320.00	0.000	160.00	0.00	2480.00
187 (W)	C46290	30-Oct-23	PT	CI-14057	NAVY/RUST	7.08x10.00	1	8.0000	290.00	2320.00	0.000	160.00	0.00	2480.00
187 (W)	C46291	30-Oct-23	PT	CI-14057	NAVY/RUST	7.08x10.00	1	8.0000	290.00	2320.00	0.000	160.00	0.00	2480.00
187 (W)	C46292	30-Oct-23	PT	CI-14057	NAVY/RUST	7.08x10.00	1	8.0000	290.00	2320.00	0.000	160.00	0.00	2480.00
187 (W)	C46293	30-Oct-23	PT	CI-14057	NAVY/RUST	7.08x10.00	1	8.0000	290.00	2320.00	0.000	160.00	0.00	2480.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
187 (W)	C46294	30-Oct-23	PT	CI-14057	NAVY/RUST	7.08x10.00	1	8.0000	290.00	2320.00	0.000	160.00	0.00	2480.00
187 (W)	C46295	30-Oct-23	PT	CI-14057	NAVY/RUST	7.08x10.00	1	8.0000	290.00	2320.00	0.000	160.00	0.00	2480.00
187 (W)	C46296	30-Oct-23	PT	CI-14057	NAVY/RUST	7.08x10.00	1	8.0000	290.00	2320.00	0.000	160.00	0.00	2480.00
187 (W)	C46297	30-Oct-23	PT	CI-14057	NAVY/RUST	7.08x10.00	1	8.0000	290.00	2320.00	0.000	160.00	0.00	2480.00
Total :							10	80.0000		23200.00	0.000	1600.00	0.00	24800.00
Challan No:- CI/23-24/2570				AMBEDKAR PRAKASH										
458 (W)	C99974	30-Oct-23	PL	AK-86	SMOKE/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
838 (W)	C130524	30-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
Total :							2	9.7500		975.00	0.000	97.50	0.00	1072.50
Challan No:- CI/23-24/2571				ALOK KUMAR YADAV										
900 (W)	C98088	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	2.50	0.00	27.50
900 (W)	C98095	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	2.50	0.00	27.50
900 (W)	C98096	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	2.50	0.00	27.50
900 (W)	C98101	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	2.50	0.00	27.50
900 (W)	C98102	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	2.50	0.00	27.50
900 (W)	C98103	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	2.50	0.00	27.50
900 (W)	C98104	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	2.50	0.00	27.50
900 (W)	C98105	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	2.50	0.00	27.50
900 (W)	C98106	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	2.50	0.00	27.50
900 (W)	C98107	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	2.50	0.00	27.50
900 (W)	C98108	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	2.50	0.00	27.50
900 (W)	C98109	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	2.50	0.00	27.50
900 (W)	C98110	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	2.50	0.00	27.50
900 (W)	C98111	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	2.50	0.00	27.50
900 (W)	C98112	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	2.50	0.00	27.50
900 (W)	C98113	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	2.50	0.00	27.50
900 (W)	C98114	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	2.50	0.00	27.50
900 (W)	C98115	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	2.50	0.00	27.50
900 (W)	C98116	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	2.50	0.00	27.50
900 (W)	C98117	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	2.50	0.00	27.50
900 (W)	C98118	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	2.50	0.00	27.50
900 (W)	C98119	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	2.50	0.00	27.50
900 (W)	C98120	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	2.50	0.00	27.50
900 (W)	C98121	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	2.50	0.00	27.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
900 (W)	C98122	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	2.50	0.00	27.50
900 (W)	C98123	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	2.50	0.00	27.50
900 (W)	C98124	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	2.50	0.00	27.50
900 (W)	C98125	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	2.50	0.00	27.50
900 (W)	C98126	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	2.50	0.00	27.50
900 (W)	C98127	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	2.50	0.00	27.50
900 (W)	C98128	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	2.50	0.00	27.50
900 (W)	C98129	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	2.50	0.00	27.50
900 (W)	C98130	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	2.50	0.00	27.50
900 (W)	C98165	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	2.50	0.00	27.50
900 (W)	C98167	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	2.50	0.00	27.50
900 (W)	C98168	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	2.50	0.00	27.50
900 (W)	C98173	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	2.50	0.00	27.50
900 (W)	C98174	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	2.50	0.00	27.50
900 (W)	C98175	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	2.50	0.00	27.50
900 (W)	C98176	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	2.50	0.00	27.50
900 (W)	C98177	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	2.50	0.00	27.50
900 (W)	C98178	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	2.50	0.00	27.50
Total :							42	10.5000		1050.00	0.000	105.00	0.00	1155.00
Challan No:- CI/23-24/2572				AMBEDKAR PRAKASH										
170 (W)	C43856	30-Oct-23	CH	HK311B	IVORY	3.00x3.00	1	0.8750	210.00	183.75	0.000	17.50	0.00	201.25
170 (W)	C43857	30-Oct-23	CH	HK311B	IVORY	3.00x3.00	1	0.8750	210.00	183.75	0.000	17.50	0.00	201.25
170 (W)	C43858	30-Oct-23	CH	HK311B	IVORY	3.00x3.00	1	0.8750	210.00	183.75	0.000	17.50	0.00	201.25
170 (W)	C43859	30-Oct-23	CH	HK311B	IVORY	3.00x3.00	1	0.8750	210.00	183.75	0.000	17.50	0.00	201.25
170 (W)	C43860	30-Oct-23	CH	HK311B	IVORY	3.00x3.00	1	0.8750	210.00	183.75	0.000	17.50	0.00	201.25
170 (W)	C43752	30-Oct-23	CH	HK311B	IVORY	2.06x4.00	1	0.9375	210.00	196.88	0.000	18.75	0.00	215.63
170 (W)	C43741	30-Oct-23	CH	HK311B	IVORY	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
170 (W)	C43742	30-Oct-23	CH	HK311B	IVORY	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
170 (W)	C43838	30-Oct-23	CH	HK311B	IVORY	8.08x12.00	1	10.8750	210.00	2283.75	0.000	217.50	0.00	2501.25
170 (W)	C43839	30-Oct-23	CH	HK311B	IVORY	8.08x12.00	1	10.8750	210.00	2283.75	0.000	217.50	0.00	2501.25
170 (W)	C43840	30-Oct-23	CH	HK311B	IVORY	8.08x12.00	1	10.8750	210.00	2283.75	0.000	217.50	0.00	2501.25
170 (W)	C43841	30-Oct-23	CH	HK311B	IVORY	8.08x12.00	1	10.8750	210.00	2283.75	0.000	217.50	0.00	2501.25
170 (W)	C43842	30-Oct-23	CH	HK311B	IVORY	8.08x12.00	1	10.8750	210.00	2283.75	0.000	217.50	0.00	2501.25
170 (W)	C43843	30-Oct-23	CH	HK311B	IVORY	8.08x12.00	1	10.8750	210.00	2283.75	0.000	217.50	0.00	2501.25
170 (W)	C43844	30-Oct-23	CH	HK311B	IVORY	8.08x12.00	1	10.8750	210.00	2283.75	0.000	217.50	0.00	2501.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
170 (W)	C43845	30-Oct-23	CH	HK311B	IVORY	8.08x12.00	1	10.8750	210.00	2283.75	0.000	217.50	0.00	2501.25
170 (W)	C43829	30-Oct-23	CH	HK311B	IVORY	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
170 (W)	C43830	30-Oct-23	CH	HK311B	IVORY	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
170 (W)	C43831	30-Oct-23	CH	HK311B	IVORY	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
170 (W)	C43832	30-Oct-23	CH	HK311B	IVORY	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
170 (W)	C43833	30-Oct-23	CH	HK311B	IVORY	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
170 (W)	C43834	30-Oct-23	CH	HK311B	IVORY	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
170 (W)	C43835	30-Oct-23	CH	HK311B	IVORY	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
170 (W)	C43850	30-Oct-23	CH	HK311B	IVORY	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
170 (W)	C43803	30-Oct-23	CH	HK311B	IVORY	2.06x14.00	1	3.5000	210.00	735.00	0.000	70.00	0.00	805.00
170 (W)	C43804	30-Oct-23	CH	HK311B	IVORY	2.06x14.00	1	3.5000	210.00	735.00	0.000	70.00	0.00	805.00
170 (W)	C43805	30-Oct-23	CH	HK311B	IVORY	2.06x14.00	1	3.5000	210.00	735.00	0.000	70.00	0.00	805.00
170 (W)	C43806	30-Oct-23	CH	HK311B	IVORY	2.06x14.00	1	3.5000	210.00	735.00	0.000	70.00	0.00	805.00
170 (W)	C43807	30-Oct-23	CH	HK311B	IVORY	2.06x14.00	1	3.5000	210.00	735.00	0.000	70.00	0.00	805.00
170 (W)	C43767	30-Oct-23	CH	HK311B	IVORY	3.09x5.09	1	2.1875	210.00	459.38	0.000	43.75	0.00	503.13
Total :							30	157.2500		33022.55	0.000	3145.00	0.00	36167.55

Challan No:- CI/23-24/2573

AMBEDKAR PRAKASH

308 (W)	C69101	30-Oct-23	CH	HK311B	IVORY	2.06x6.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
308 (W)	C69102	30-Oct-23	CH	HK311B	IVORY	2.06x6.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
308 (W)	C69097	30-Oct-23	CH	HK311B	IVORY	2.06x4.00	1	0.9375	210.00	196.88	0.000	18.75	0.00	215.63
Total :							3	3.9375		826.88	0.000	78.75	0.00	905.63

Challan No:- CI/23-24/2574

AMBEDKAR PRAKASH

453 (W)	C99490	30-Oct-23	CH	HK311B	IVORY	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
453 (W)	C99491	30-Oct-23	CH	HK311B	IVORY	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
453 (W)	C99492	30-Oct-23	CH	HK311B	IVORY	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
453 (W)	C99493	30-Oct-23	CH	HK311B	IVORY	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
453 (W)	C99494	30-Oct-23	CH	HK311B	IVORY	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
453 (W)	C99495	30-Oct-23	CH	HK311B	IVORY	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
453 (W)	C99480	30-Oct-23	CH	HK311B	IVORY	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
453 (W)	C99481	30-Oct-23	CH	HK311B	IVORY	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
453 (W)	C99471	30-Oct-23	CH	HK311B	IVORY	5.00x5.00	1	2.5625	220.00	563.75	0.000	51.25	0.00	615.00
453 (W)	C99482	30-Oct-23	CH	HK311B	IVORY	5.00x5.00	1	2.5625	220.00	563.75	0.000	51.25	0.00	615.00
453 (W)	C99483	30-Oct-23	CH	HK311B	IVORY	5.00x5.00	1	2.5625	220.00	563.75	0.000	51.25	0.00	615.00
453 (W)	C99484	30-Oct-23	CH	HK311B	IVORY	5.00x5.00	1	2.5625	220.00	563.75	0.000	51.25	0.00	615.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
453 (W)	C99485	30-Oct-23	CH	HK311B	IVORY	5.00x5.00	1	2.5625	220.00	563.75	0.000	51.25	0.00	615.00
Total :							13	45.5625		10023.75	0.000	911.25	0.00	10935.00
Challan No:- CI/23-24/2575				AMBEDKAR PRAKASH										
176 (W)	C44193	30-Oct-23	CH	HK48K	IVORY/BLACK	2.06x5.00	1	1.2500	270.00	337.50	0.000	25.00	0.00	362.50
176 (W)	C44194	30-Oct-23	CH	HK48K	IVORY/BLACK	2.06x5.00	1	1.2500	270.00	337.50	0.000	25.00	0.00	362.50
176 (W)	C44195	30-Oct-23	CH	HK48K	IVORY/BLACK	2.06x5.00	1	1.2500	270.00	337.50	0.000	25.00	0.00	362.50
176 (W)	C44196	30-Oct-23	CH	HK48K	IVORY/BLACK	2.06x5.00	1	1.2500	270.00	337.50	0.000	25.00	0.00	362.50
176 (W)	C44197	30-Oct-23	CH	HK48K	IVORY/BLACK	2.06x5.00	1	1.2500	270.00	337.50	0.000	25.00	0.00	362.50
176 (W)	C44203	30-Oct-23	CH	HK48K	IVORY/BLACK	2.06x5.00	1	1.2500	270.00	337.50	0.000	25.00	0.00	362.50
176 (W)	C44204	30-Oct-23	CH	HK48K	IVORY/BLACK	2.06x5.00	1	1.2500	270.00	337.50	0.000	25.00	0.00	362.50
176 (W)	C44205	30-Oct-23	CH	HK48K	IVORY/BLACK	2.06x5.00	1	1.2500	270.00	337.50	0.000	25.00	0.00	362.50
176 (W)	C44206	30-Oct-23	CH	HK48K	IVORY/BLACK	2.06x5.00	1	1.2500	270.00	337.50	0.000	25.00	0.00	362.50
176 (W)	C44207	30-Oct-23	CH	HK48K	IVORY/BLACK	2.06x5.00	1	1.2500	270.00	337.50	0.000	25.00	0.00	362.50
176 (W)	C44217	30-Oct-23	CH	HK48K	IVORY/BLACK	6.00x9.00	1	5.5625	270.00	1501.88	0.000	111.25	0.00	1613.13
Total :							11	18.0625		4876.88	0.000	361.25	0.00	5238.13
Challan No:- CI/23-24/2576				AMBEDKAR PRAKASH										
391 (W)	C85619	30-Oct-23	CH	K-760	IVORY/MULTI	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
391 (W)	C85623	30-Oct-23	CH	K-760	IVORY/MULTI	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
391 (W)	C85626	30-Oct-23	CH	K-760	IVORY/MULTI	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
391 (W)	C85658	30-Oct-23	CH	K-760	IVORY/MULTI	3.00x3.00	1	0.8125	220.00	178.75	0.000	16.25	0.00	195.00
Total :							4	4.7500		1045.00	0.000	95.00	0.00	1140.00
Challan No:- CI/23-24/2577				ANIL KUMAR										
103 (W)	C36005	30-Oct-23	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	170.00	1338.75	0.000	157.50	0.00	1496.25
103 (W)	C36006	30-Oct-23	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	170.00	1338.75	0.000	157.50	0.00	1496.25
103 (W)	C36075	30-Oct-23	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	170.00	1338.75	0.000	157.50	0.00	1496.25
103 (W)	C36076	30-Oct-23	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	170.00	1338.75	0.000	157.50	0.00	1496.25
103 (W)	C36077	30-Oct-23	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	170.00	1338.75	0.000	157.50	0.00	1496.25
103 (W)	C36078	30-Oct-23	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	170.00	1338.75	0.000	157.50	0.00	1496.25
103 (W)	C36079	30-Oct-23	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	170.00	1338.75	0.000	157.50	0.00	1496.25
103 (W)	C36080	30-Oct-23	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	170.00	1338.75	0.000	157.50	0.00	1496.25
103 (W)	C36081	30-Oct-23	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	170.00	1338.75	0.000	157.50	0.00	1496.25
103 (W)	C36082	30-Oct-23	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	170.00	1338.75	0.000	157.50	0.00	1496.25
103 (W)	C36083	30-Oct-23	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	170.00	1338.75	0.000	157.50	0.00	1496.25
103 (W)	C36084	30-Oct-23	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	170.00	1338.75	0.000	157.50	0.00	1496.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
103 (W)	C36085	30-Oct-23	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	170.00	1338.75	0.000	157.50	0.00	1496.25
103 (W)	C36086	30-Oct-23	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	170.00	1338.75	0.000	157.50	0.00	1496.25
103 (W)	C36087	30-Oct-23	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	170.00	1338.75	0.000	157.50	0.00	1496.25
103 (W)	C36088	30-Oct-23	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	170.00	1338.75	0.000	157.50	0.00	1496.25
103 (W)	C36089	30-Oct-23	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	170.00	1338.75	0.000	157.50	0.00	1496.25
103 (W)	C36090	30-Oct-23	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	170.00	1338.75	0.000	157.50	0.00	1496.25
103 (W)	C36091	30-Oct-23	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	170.00	1338.75	0.000	157.50	0.00	1496.25
103 (W)	C36092	30-Oct-23	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	170.00	1338.75	0.000	157.50	0.00	1496.25
103 (W)	C36093	30-Oct-23	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	170.00	1338.75	0.000	157.50	0.00	1496.25
103 (W)	C36094	30-Oct-23	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	170.00	1338.75	0.000	157.50	0.00	1496.25
103 (W)	C36095	30-Oct-23	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	170.00	1338.75	0.000	157.50	0.00	1496.25
103 (W)	C36096	30-Oct-23	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	170.00	1338.75	0.000	157.50	0.00	1496.25
103 (W)	C36097	30-Oct-23	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	170.00	1338.75	0.000	157.50	0.00	1496.25
103 (W)	C36098	30-Oct-23	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	170.00	1338.75	0.000	157.50	0.00	1496.25
103 (W)	C36099	30-Oct-23	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	170.00	1338.75	0.000	157.50	0.00	1496.25
103 (W)	C35962	30-Oct-23	CL	K-678	DK GREEN	2.03x3.09	1	0.8125	170.00	138.13	0.000	16.25	0.00	154.38
103 (W)	C35963	30-Oct-23	CL	K-678	DK GREEN	2.03x3.09	1	0.8125	170.00	138.13	0.000	16.25	0.00	154.38
103 (W)	C35964	30-Oct-23	CL	K-678	DK GREEN	2.03x3.09	1	0.8125	170.00	138.13	0.000	16.25	0.00	154.38
103 (W)	C36043	30-Oct-23	CL	K-678	DK GREEN	2.03x3.09	1	0.8125	170.00	138.13	0.000	16.25	0.00	154.38
103 (W)	C36044	30-Oct-23	CL	K-678	DK GREEN	2.03x3.09	1	0.8125	170.00	138.13	0.000	16.25	0.00	154.38
103 (W)	C36045	30-Oct-23	CL	K-678	DK GREEN	2.03x3.09	1	0.8125	170.00	138.13	0.000	16.25	0.00	154.38
103 (W)	C36046	30-Oct-23	CL	K-678	DK GREEN	2.03x3.09	1	0.8125	170.00	138.13	0.000	16.25	0.00	154.38
103 (W)	C36047	30-Oct-23	CL	K-678	DK GREEN	2.03x3.09	1	0.8125	170.00	138.13	0.000	16.25	0.00	154.38
103 (W)	C36048	30-Oct-23	CL	K-678	DK GREEN	2.03x3.09	1	0.8125	170.00	138.13	0.000	16.25	0.00	154.38
103 (W)	C36049	30-Oct-23	CL	K-678	DK GREEN	2.03x3.09	1	0.8125	170.00	138.13	0.000	16.25	0.00	154.38
103 (W)	C36050	30-Oct-23	CL	K-678	DK GREEN	2.03x3.09	1	0.8125	170.00	138.13	0.000	16.25	0.00	154.38
103 (W)	C36051	30-Oct-23	CL	K-678	DK GREEN	2.03x3.09	1	0.8125	170.00	138.13	0.000	16.25	0.00	154.38
103 (W)	C36052	30-Oct-23	CL	K-678	DK GREEN	2.03x3.09	1	0.8125	170.00	138.13	0.000	16.25	0.00	154.38
103 (W)	C36053	30-Oct-23	CL	K-678	DK GREEN	2.03x3.09	1	0.8125	170.00	138.13	0.000	16.25	0.00	154.38
103 (W)	C36054	30-Oct-23	CL	K-678	DK GREEN	2.03x3.09	1	0.8125	170.00	138.13	0.000	16.25	0.00	154.38
103 (W)	C36055	30-Oct-23	CL	K-678	DK GREEN	2.03x3.09	1	0.8125	170.00	138.13	0.000	16.25	0.00	154.38
103 (W)	C36056	30-Oct-23	CL	K-678	DK GREEN	2.03x3.09	1	0.8125	170.00	138.13	0.000	16.25	0.00	154.38
103 (W)	C36057	30-Oct-23	CL	K-678	DK GREEN	2.03x3.09	1	0.8125	170.00	138.13	0.000	16.25	0.00	154.38
103 (W)	C36067	30-Oct-23	CL	K-678	DK GREEN	3.06x5.06	1	1.9375	170.00	329.38	0.000	38.75	0.00	368.13
103 (W)	C36068	30-Oct-23	CL	K-678	DK GREEN	3.06x5.06	1	1.9375	170.00	329.38	0.000	38.75	0.00	368.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
103 (W)	C36069	30-Oct-23	CL	K-678	DK GREEN	3.06x5.06	1	1.9375	170.00	329.38	0.000	38.75	0.00	368.13
103 (W)	C36070	30-Oct-23	CL	K-678	DK GREEN	3.06x5.06	1	1.9375	170.00	329.38	0.000	38.75	0.00	368.13
103 (W)	C36071	30-Oct-23	CL	K-678	DK GREEN	3.06x5.06	1	1.9375	170.00	329.38	0.000	38.75	0.00	368.13
103 (W)	C36072	30-Oct-23	CL	K-678	DK GREEN	3.06x5.06	1	1.9375	170.00	329.38	0.000	38.75	0.00	368.13
103 (W)	C36073	30-Oct-23	CL	K-678	DK GREEN	3.06x5.06	1	1.9375	170.00	329.38	0.000	38.75	0.00	368.13
103 (W)	C36074	30-Oct-23	CL	K-678	DK GREEN	3.06x5.06	1	1.9375	170.00	329.38	0.000	38.75	0.00	368.13
103 (W)	C35971	30-Oct-23	CL	K-678	DK GREEN	2.06x7.06	1	1.8750	170.00	318.75	0.000	37.50	0.00	356.25
103 (W)	C36058	30-Oct-23	CL	K-678	DK GREEN	2.06x7.06	1	1.8750	170.00	318.75	0.000	37.50	0.00	356.25
103 (W)	C36059	30-Oct-23	CL	K-678	DK GREEN	2.06x7.06	1	1.8750	170.00	318.75	0.000	37.50	0.00	356.25
103 (W)	C36060	30-Oct-23	CL	K-678	DK GREEN	2.06x7.06	1	1.8750	170.00	318.75	0.000	37.50	0.00	356.25
103 (W)	C36061	30-Oct-23	CL	K-678	DK GREEN	2.06x7.06	1	1.8750	170.00	318.75	0.000	37.50	0.00	356.25
103 (W)	C36062	30-Oct-23	CL	K-678	DK GREEN	2.06x7.06	1	1.8750	170.00	318.75	0.000	37.50	0.00	356.25
103 (W)	C36063	30-Oct-23	CL	K-678	DK GREEN	2.06x7.06	1	1.8750	170.00	318.75	0.000	37.50	0.00	356.25
103 (W)	C36064	30-Oct-23	CL	K-678	DK GREEN	2.06x7.06	1	1.8750	170.00	318.75	0.000	37.50	0.00	356.25
103 (W)	C36101	30-Oct-23	CL	K-678	DK GREEN	9.03x13.00	1	12.6250	170.00	2146.25	0.000	252.50	0.00	2398.75
103 (W)	C36102	30-Oct-23	CL	K-678	DK GREEN	9.03x13.00	1	12.6250	170.00	2146.25	0.000	252.50	0.00	2398.75
103 (W)	C36103	30-Oct-23	CL	K-678	DK GREEN	9.03x13.00	1	12.6250	170.00	2146.25	0.000	252.50	0.00	2398.75
103 (W)	C36104	30-Oct-23	CL	K-678	DK GREEN	9.03x13.00	1	12.6250	170.00	2146.25	0.000	252.50	0.00	2398.75
103 (W)	C36024	30-Oct-23	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	170.00	42.50	0.000	5.00	0.00	47.50
103 (W)	C36025	30-Oct-23	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	170.00	42.50	0.000	5.00	0.00	47.50
103 (W)	C36026	30-Oct-23	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	170.00	42.50	0.000	5.00	0.00	47.50
103 (W)	C36027	30-Oct-23	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	170.00	42.50	0.000	5.00	0.00	47.50
103 (W)	C36028	30-Oct-23	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	170.00	42.50	0.000	5.00	0.00	47.50
103 (W)	C36029	30-Oct-23	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	170.00	42.50	0.000	5.00	0.00	47.50
103 (W)	C36030	30-Oct-23	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	170.00	42.50	0.000	5.00	0.00	47.50
103 (W)	C36031	30-Oct-23	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	170.00	42.50	0.000	5.00	0.00	47.50
103 (W)	C36032	30-Oct-23	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	170.00	42.50	0.000	5.00	0.00	47.50
103 (W)	C36033	30-Oct-23	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	170.00	42.50	0.000	5.00	0.00	47.50
103 (W)	C36034	30-Oct-23	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	170.00	42.50	0.000	5.00	0.00	47.50
103 (W)	C36035	30-Oct-23	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	170.00	42.50	0.000	5.00	0.00	47.50
103 (W)	C36036	30-Oct-23	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	170.00	42.50	0.000	5.00	0.00	47.50
103 (W)	C36037	30-Oct-23	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	170.00	42.50	0.000	5.00	0.00	47.50
103 (W)	C36038	30-Oct-23	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	170.00	42.50	0.000	5.00	0.00	47.50
103 (W)	C36039	30-Oct-23	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	170.00	42.50	0.000	5.00	0.00	47.50
103 (W)	C36040	30-Oct-23	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	170.00	42.50	0.000	5.00	0.00	47.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
103 (W)	C36041	30-Oct-23	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	170.00	42.50	0.000	5.00	0.00	47.50
Total :							83	312.7500		53167.63	0.000	6255.00	0.00	59422.63
Challan No:- CI/23-24/2578				ANIL KUMAR										
104 (W)	C36127	30-Oct-23	CL	K-678	TEAL/BLUE	9.03x13.00	1	12.6250	170.00	2146.25	0.000	252.50	0.00	2398.75
104 (W)	C36154	30-Oct-23	CL	K-678	TEAL/BLUE	9.03x13.00	1	12.6250	170.00	2146.25	0.000	252.50	0.00	2398.75
104 (W)	C36155	30-Oct-23	CL	K-678	TEAL/BLUE	9.03x13.00	1	12.6250	170.00	2146.25	0.000	252.50	0.00	2398.75
104 (W)	C36156	30-Oct-23	CL	K-678	TEAL/BLUE	9.03x13.00	1	12.6250	170.00	2146.25	0.000	252.50	0.00	2398.75
104 (W)	C36112	30-Oct-23	CL	K-678	TEAL/BLUE	3.06x5.06	1	1.9375	170.00	329.38	0.000	38.75	0.00	368.13
104 (W)	C36113	30-Oct-23	CL	K-678	TEAL/BLUE	3.06x5.06	1	1.9375	170.00	329.38	0.000	38.75	0.00	368.13
104 (W)	C36133	30-Oct-23	CL	K-678	TEAL/BLUE	3.06x5.06	1	1.9375	170.00	329.38	0.000	38.75	0.00	368.13
104 (W)	C36134	30-Oct-23	CL	K-678	TEAL/BLUE	3.06x5.06	1	1.9375	170.00	329.38	0.000	38.75	0.00	368.13
104 (W)	C36135	30-Oct-23	CL	K-678	TEAL/BLUE	3.06x5.06	1	1.9375	170.00	329.38	0.000	38.75	0.00	368.13
104 (W)	C36136	30-Oct-23	CL	K-678	TEAL/BLUE	3.06x5.06	1	1.9375	170.00	329.38	0.000	38.75	0.00	368.13
104 (W)	C36137	30-Oct-23	CL	K-678	TEAL/BLUE	3.06x5.06	1	1.9375	170.00	329.38	0.000	38.75	0.00	368.13
104 (W)	C36138	30-Oct-23	CL	K-678	TEAL/BLUE	3.06x5.06	1	1.9375	170.00	329.38	0.000	38.75	0.00	368.13
104 (W)	C36139	30-Oct-23	CL	K-678	TEAL/BLUE	3.06x5.06	1	1.9375	170.00	329.38	0.000	38.75	0.00	368.13
104 (W)	C36145	30-Oct-23	CL	K-678	TEAL/BLUE	5.00x7.06	1	3.8125	170.00	648.13	0.000	76.25	0.00	724.38
104 (W)	C36146	30-Oct-23	CL	K-678	TEAL/BLUE	5.00x7.06	1	3.8125	170.00	648.13	0.000	76.25	0.00	724.38
104 (W)	C36151	30-Oct-23	CL	K-678	TEAL/BLUE	7.09x9.09	1	7.8750	170.00	1338.75	0.000	157.50	0.00	1496.25
Total :							16	83.4375		14184.43	0.000	1668.75	0.00	15853.18
Challan No:- CI/23-24/2579				ANIL KUMAR										
179 (W)	C45846	30-Oct-23	CL	B-2055	LT.BLUE/MULTI	7.09x9.09	1	7.8750	180.00	1417.50	0.000	157.50	0.00	1575.00
179 (W)	C45847	30-Oct-23	CL	B-2055	LT.BLUE/MULTI	7.09x9.09	1	7.8750	180.00	1417.50	0.000	157.50	0.00	1575.00
179 (W)	C45848	30-Oct-23	CL	B-2055	LT.BLUE/MULTI	7.09x9.09	1	7.8750	180.00	1417.50	0.000	157.50	0.00	1575.00
179 (W)	C45849	30-Oct-23	CL	B-2055	LT.BLUE/MULTI	7.09x9.09	1	7.8750	180.00	1417.50	0.000	157.50	0.00	1575.00
179 (W)	C45850	30-Oct-23	CL	B-2055	LT.BLUE/MULTI	7.09x9.09	1	7.8750	180.00	1417.50	0.000	157.50	0.00	1575.00
179 (W)	C45851	30-Oct-23	CL	B-2055	LT.BLUE/MULTI	7.09x9.09	1	7.8750	180.00	1417.50	0.000	157.50	0.00	1575.00
179 (W)	C45852	30-Oct-23	CL	B-2055	LT.BLUE/MULTI	7.09x9.09	1	7.8750	180.00	1417.50	0.000	157.50	0.00	1575.00
179 (W)	C45861	30-Oct-23	CL	B-2055	LT.BLUE/MULTI	9.03x13.00	1	12.6250	180.00	2272.50	0.000	252.50	0.00	2525.00
179 (W)	C45862	30-Oct-23	CL	B-2055	LT.BLUE/MULTI	9.03x13.00	1	12.6250	180.00	2272.50	0.000	252.50	0.00	2525.00
Total :							9	80.3750		14467.50	0.000	1607.50	0.00	16075.00
Challan No:- CI/23-24/2580				ANIL KUMAR										
304 (W)	C63356	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63357	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
304 (W)	C63358	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63359	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63360	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63361	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63362	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63363	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63364	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63365	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63366	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63367	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63368	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63369	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63370	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63371	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63372	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63373	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63374	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63375	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63376	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63377	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63378	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63379	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63380	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63381	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63382	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63383	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63384	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63385	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63386	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63387	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63388	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63389	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63390	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63391	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63392	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75

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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
304 (W)	C63463	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63464	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63465	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63466	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63467	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63468	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63469	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63470	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63471	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63472	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63473	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63474	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63475	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63476	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63477	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63478	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63479	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63480	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63481	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63482	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63483	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63484	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63485	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63486	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63487	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63488	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63489	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63490	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63491	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63492	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63493	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63494	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63495	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63496	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63497	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
304 (W)	C63498	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63499	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63500	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63501	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63502	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63503	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63504	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63505	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63506	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63507	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63508	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63509	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63510	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63511	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63512	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63513	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63514	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63515	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63516	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63517	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63518	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63519	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63520	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63521	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63522	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63523	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63524	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63525	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63526	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63527	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63528	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63529	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63530	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63531	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63532	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
304 (W)	C63533	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63534	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63535	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63536	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63537	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63538	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63539	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63540	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63541	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63542	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63543	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63544	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63545	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63546	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63547	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63548	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63549	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63550	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63551	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63552	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63553	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63554	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63555	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63556	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63557	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63558	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63559	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63560	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63561	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63562	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63563	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63564	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63565	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63566	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63567	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75

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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
304 (W)	C63603	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63604	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63605	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63606	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63607	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63608	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63609	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63610	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63611	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63612	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63613	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63614	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63615	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63616	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63617	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63618	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63619	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63620	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63621	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63622	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63623	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63624	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63625	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63626	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63627	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63628	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63629	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63630	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63631	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63632	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63633	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63634	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63635	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63636	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63637	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
304 (W)	C63638	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63639	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63640	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63641	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63642	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63643	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63644	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63645	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63646	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63647	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63648	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63649	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63650	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63651	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63652	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63653	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63654	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63655	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63656	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63657	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63658	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63659	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63660	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63661	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63662	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63663	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63664	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63665	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63666	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63667	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63668	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63669	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63670	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63671	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63672	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
304 (W)	C63673	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63674	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63675	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63676	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
304 (W)	C63677	30-Oct-23	TP	AFT33503	MULTI	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
Total :							322	261.6250		31395.00	0.000	5232.50	0.00	36627.50
Challan No:- CI/23-24/2581 ANIL KUMAR														
342 (W)	C76246	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76247	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76248	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76249	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76250	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76251	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76252	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76253	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76254	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76255	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76256	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76257	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76258	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76259	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76260	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76261	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76262	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76263	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76264	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76265	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76266	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76267	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76268	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76269	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76270	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76271	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76272	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76273	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
342 (W)	C76274	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76275	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76276	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76277	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76278	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76279	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76280	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76281	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76282	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76283	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76284	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76285	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76286	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76287	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76288	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76289	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76290	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76291	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76292	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76293	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76294	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76295	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76296	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76297	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76298	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76299	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76300	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76301	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76302	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76303	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76304	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76305	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76306	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76307	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76308	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
342 (W)	C76309	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76310	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76311	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76312	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76313	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76314	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76315	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76316	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76317	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76318	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76319	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76320	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76321	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76322	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76323	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76324	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76325	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76326	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76327	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76328	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76329	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76330	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76331	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76332	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76333	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76334	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76335	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76336	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76337	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76338	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76339	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76340	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76341	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76342	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76343	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
342 (W)	C76344	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76345	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76346	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76347	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76348	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76349	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76350	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76351	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76352	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76353	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76354	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76355	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76356	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76357	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76358	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76359	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76360	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76361	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76362	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76363	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76364	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76365	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76366	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76367	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76368	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76369	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76370	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76371	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76372	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76373	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76374	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76375	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76376	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76377	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76378	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
342 (W)	C76379	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76380	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76381	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76382	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76383	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76384	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76385	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76386	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76387	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76388	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76389	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76390	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76391	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76392	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76393	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76394	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75
342 (W)	C76395	30-Oct-23	TP	AFT33503	RED	2.03x3.09	1	0.8125	120.00	97.50	0.000	16.25	0.00	113.75

Total :							150	121.8750		14625.00	0.000	2437.50	0.00	17062.50
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Challan No:- CI/23-24/2582	ANIL KUMAR
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773 (W)	C181772	30-Oct-23	CH	K-753	BLACK/MULTI	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
773 (W)	C181773	30-Oct-23	CH	K-753	BLACK/MULTI	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
773 (W)	C181774	30-Oct-23	CH	K-753	BLACK/MULTI	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
773 (W)	C181775	30-Oct-23	CH	K-753	BLACK/MULTI	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
773 (W)	C181776	30-Oct-23	CH	K-753	BLACK/MULTI	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
773 (W)	C181777	30-Oct-23	CH	K-753	BLACK/MULTI	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
773 (W)	C181778	30-Oct-23	CH	K-753	BLACK/MULTI	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
773 (W)	C181779	30-Oct-23	CH	K-753	BLACK/MULTI	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
773 (W)	C181780	30-Oct-23	CH	K-753	BLACK/MULTI	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
773 (W)	C181781	30-Oct-23	CH	K-753	BLACK/MULTI	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
773 (W)	C181782	30-Oct-23	CH	K-753	BLACK/MULTI	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
773 (W)	C181783	30-Oct-23	CH	K-753	BLACK/MULTI	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
773 (W)	C181784	30-Oct-23	CH	K-753	BLACK/MULTI	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
773 (W)	C181785	30-Oct-23	CH	K-753	BLACK/MULTI	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
773 (W)	C181786	30-Oct-23	CH	K-753	BLACK/MULTI	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
773 (W)	C181787	30-Oct-23	CH	K-753	BLACK/MULTI	2.09x4.09	1	1.3125	210.00	275.63	0.000	26.25	0.00	301.88

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
773 (W)	C181788	30-Oct-23	CH	K-753	BLACK/MULTI	2.09x4.09	1	1.3125	210.00	275.63	0.000	26.25	0.00	301.88
773 (W)	C181789	30-Oct-23	CH	K-753	BLACK/MULTI	2.09x4.09	1	1.3125	210.00	275.63	0.000	26.25	0.00	301.88
773 (W)	C181790	30-Oct-23	CH	K-753	BLACK/MULTI	2.09x4.09	1	1.3125	210.00	275.63	0.000	26.25	0.00	301.88
773 (W)	C181791	30-Oct-23	CH	K-753	BLACK/MULTI	2.09x4.09	1	1.3125	210.00	275.63	0.000	26.25	0.00	301.88
773 (W)	C181792	30-Oct-23	CH	K-753	BLACK/MULTI	2.09x4.09	1	1.3125	210.00	275.63	0.000	26.25	0.00	301.88
773 (W)	C181793	30-Oct-23	CH	K-753	BLACK/MULTI	2.09x4.09	1	1.3125	210.00	275.63	0.000	26.25	0.00	301.88
773 (W)	C181794	30-Oct-23	CH	K-753	BLACK/MULTI	2.09x4.09	1	1.3125	210.00	275.63	0.000	26.25	0.00	301.88
773 (W)	C181795	30-Oct-23	CH	K-753	BLACK/MULTI	2.09x4.09	1	1.3125	210.00	275.63	0.000	26.25	0.00	301.88
773 (W)	C181796	30-Oct-23	CH	K-753	BLACK/MULTI	2.09x4.09	1	1.3125	210.00	275.63	0.000	26.25	0.00	301.88
773 (W)	C181797	30-Oct-23	CH	K-753	BLACK/MULTI	2.09x4.09	1	1.3125	210.00	275.63	0.000	26.25	0.00	301.88
773 (W)	C181798	30-Oct-23	CH	K-753	BLACK/MULTI	2.09x4.09	1	1.3125	210.00	275.63	0.000	26.25	0.00	301.88
773 (W)	C181799	30-Oct-23	CH	K-753	BLACK/MULTI	2.09x4.09	1	1.3125	210.00	275.63	0.000	26.25	0.00	301.88
773 (W)	C181800	30-Oct-23	CH	K-753	BLACK/MULTI	2.09x4.09	1	1.3125	210.00	275.63	0.000	26.25	0.00	301.88
773 (W)	C181801	30-Oct-23	CH	K-753	BLACK/MULTI	2.09x4.09	1	1.3125	210.00	275.63	0.000	26.25	0.00	301.88
773 (W)	C181802	30-Oct-23	CH	K-753	BLACK/MULTI	4.00x6.00	1	2.4375	210.00	511.88	0.000	48.75	0.00	560.63
773 (W)	C181803	30-Oct-23	CH	K-753	BLACK/MULTI	4.00x6.00	1	2.4375	210.00	511.88	0.000	48.75	0.00	560.63
773 (W)	C181804	30-Oct-23	CH	K-753	BLACK/MULTI	4.00x6.00	1	2.4375	210.00	511.88	0.000	48.75	0.00	560.63
773 (W)	C181805	30-Oct-23	CH	K-753	BLACK/MULTI	4.00x6.00	1	2.4375	210.00	511.88	0.000	48.75	0.00	560.63
773 (W)	C181806	30-Oct-23	CH	K-753	BLACK/MULTI	4.00x6.00	1	2.4375	210.00	511.88	0.000	48.75	0.00	560.63
773 (W)	C181807	30-Oct-23	CH	K-753	BLACK/MULTI	4.00x6.00	1	2.4375	210.00	511.88	0.000	48.75	0.00	560.63
773 (W)	C181808	30-Oct-23	CH	K-753	BLACK/MULTI	4.00x6.00	1	2.4375	210.00	511.88	0.000	48.75	0.00	560.63
773 (W)	C181809	30-Oct-23	CH	K-753	BLACK/MULTI	4.00x6.00	1	2.4375	210.00	511.88	0.000	48.75	0.00	560.63
773 (W)	C181810	30-Oct-23	CH	K-753	BLACK/MULTI	4.00x6.00	1	2.4375	210.00	511.88	0.000	48.75	0.00	560.63
773 (W)	C181811	30-Oct-23	CH	K-753	BLACK/MULTI	4.00x6.00	1	2.4375	210.00	511.88	0.000	48.75	0.00	560.63
773 (W)	C181812	30-Oct-23	CH	K-753	BLACK/MULTI	4.00x6.00	1	2.4375	210.00	511.88	0.000	48.75	0.00	560.63
773 (W)	C181813	30-Oct-23	CH	K-753	BLACK/MULTI	4.00x6.00	1	2.4375	210.00	511.88	0.000	48.75	0.00	560.63
773 (W)	C181814	30-Oct-23	CH	K-753	BLACK/MULTI	4.00x6.00	1	2.4375	210.00	511.88	0.000	48.75	0.00	560.63
773 (W)	C181815	30-Oct-23	CH	K-753	BLACK/MULTI	4.00x6.00	1	2.4375	210.00	511.88	0.000	48.75	0.00	560.63
773 (W)	C181816	30-Oct-23	CH	K-753	BLACK/MULTI	4.00x6.00	1	2.4375	210.00	511.88	0.000	48.75	0.00	560.63
773 (W)	C181817	30-Oct-23	CH	K-753	BLACK/MULTI	5.00x8.00	1	4.0625	210.00	853.13	0.000	81.25	0.00	934.38
773 (W)	C181818	30-Oct-23	CH	K-753	BLACK/MULTI	5.00x8.00	1	4.0625	210.00	853.13	0.000	81.25	0.00	934.38
773 (W)	C181819	30-Oct-23	CH	K-753	BLACK/MULTI	5.00x8.00	1	4.0625	210.00	853.13	0.000	81.25	0.00	934.38
773 (W)	C181820	30-Oct-23	CH	K-753	BLACK/MULTI	5.00x8.00	1	4.0625	210.00	853.13	0.000	81.25	0.00	934.38
773 (W)	C181821	30-Oct-23	CH	K-753	BLACK/MULTI	5.00x8.00	1	4.0625	210.00	853.13	0.000	81.25	0.00	934.38
773 (W)	C181822	30-Oct-23	CH	K-753	BLACK/MULTI	5.00x8.00	1	4.0625	210.00	853.13	0.000	81.25	0.00	934.38

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
773 (W)	C181823	30-Oct-23	CH	K-753	BLACK/MULTI	5.00x8.00	1	4.0625	210.00	853.13	0.000	81.25	0.00	934.38
773 (W)	C181824	30-Oct-23	CH	K-753	BLACK/MULTI	5.00x8.00	1	4.0625	210.00	853.13	0.000	81.25	0.00	934.38
773 (W)	C181825	30-Oct-23	CH	K-753	BLACK/MULTI	5.00x8.00	1	4.0625	210.00	853.13	0.000	81.25	0.00	934.38
773 (W)	C181826	30-Oct-23	CH	K-753	BLACK/MULTI	5.00x8.00	1	4.0625	210.00	853.13	0.000	81.25	0.00	934.38
773 (W)	C181827	30-Oct-23	CH	K-753	BLACK/MULTI	5.00x8.00	1	4.0625	210.00	853.13	0.000	81.25	0.00	934.38
773 (W)	C181828	30-Oct-23	CH	K-753	BLACK/MULTI	5.00x8.00	1	4.0625	210.00	853.13	0.000	81.25	0.00	934.38
773 (W)	C181829	30-Oct-23	CH	K-753	BLACK/MULTI	5.00x8.00	1	4.0625	210.00	853.13	0.000	81.25	0.00	934.38
773 (W)	C181830	30-Oct-23	CH	K-753	BLACK/MULTI	5.00x8.00	1	4.0625	210.00	853.13	0.000	81.25	0.00	934.38
773 (W)	C181831	30-Oct-23	CH	K-753	BLACK/MULTI	5.00x8.00	1	4.0625	210.00	853.13	0.000	81.25	0.00	934.38
773 (W)	C181832	30-Oct-23	CH	K-753	BLACK/MULTI	5.00x8.00	1	4.0625	210.00	853.13	0.000	81.25	0.00	934.38
773 (W)	C181833	30-Oct-23	CH	K-753	BLACK/MULTI	5.00x8.00	1	4.0625	210.00	853.13	0.000	81.25	0.00	934.38
773 (W)	C181834	30-Oct-23	CH	K-753	BLACK/MULTI	5.00x8.00	1	4.0625	210.00	853.13	0.000	81.25	0.00	934.38
773 (W)	C181835	30-Oct-23	CH	K-753	BLACK/MULTI	5.00x8.00	1	4.0625	210.00	853.13	0.000	81.25	0.00	934.38
773 (W)	C181836	30-Oct-23	CH	K-753	BLACK/MULTI	5.00x8.00	1	4.0625	210.00	853.13	0.000	81.25	0.00	934.38
773 (W)	C181837	30-Oct-23	CH	K-753	BLACK/MULTI	5.06x5.06	1	3.0625	210.00	643.13	0.000	61.25	0.00	704.38
773 (W)	C181838	30-Oct-23	CH	K-753	BLACK/MULTI	5.06x5.06	1	3.0625	210.00	643.13	0.000	61.25	0.00	704.38
773 (W)	C181839	30-Oct-23	CH	K-753	BLACK/MULTI	5.06x5.06	1	3.0625	210.00	643.13	0.000	61.25	0.00	704.38
773 (W)	C181840	30-Oct-23	CH	K-753	BLACK/MULTI	5.06x5.06	1	3.0625	210.00	643.13	0.000	61.25	0.00	704.38
773 (W)	C181841	30-Oct-23	CH	K-753	BLACK/MULTI	5.06x5.06	1	3.0625	210.00	643.13	0.000	61.25	0.00	704.38
773 (W)	C181842	30-Oct-23	CH	K-753	BLACK/MULTI	5.06x5.06	1	3.0625	210.00	643.13	0.000	61.25	0.00	704.38
773 (W)	C181843	30-Oct-23	CH	K-753	BLACK/MULTI	5.06x5.06	1	3.0625	210.00	643.13	0.000	61.25	0.00	704.38
773 (W)	C181844	30-Oct-23	CH	K-753	BLACK/MULTI	5.06x5.06	1	3.0625	210.00	643.13	0.000	61.25	0.00	704.38
773 (W)	C181845	30-Oct-23	CH	K-753	BLACK/MULTI	5.06x5.06	1	3.0625	210.00	643.13	0.000	61.25	0.00	704.38
773 (W)	C181846	30-Oct-23	CH	K-753	BLACK/MULTI	5.06x5.06	1	3.0625	210.00	643.13	0.000	61.25	0.00	704.38
773 (W)	C181847	30-Oct-23	CH	K-753	BLACK/MULTI	6.00x6.00	1	3.6250	210.00	761.25	0.000	72.50	0.00	833.75
773 (W)	C181848	30-Oct-23	CH	K-753	BLACK/MULTI	6.00x6.00	1	3.6250	210.00	761.25	0.000	72.50	0.00	833.75
773 (W)	C181849	30-Oct-23	CH	K-753	BLACK/MULTI	6.00x6.00	1	3.6250	210.00	761.25	0.000	72.50	0.00	833.75
773 (W)	C181850	30-Oct-23	CH	K-753	BLACK/MULTI	6.00x6.00	1	3.6250	210.00	761.25	0.000	72.50	0.00	833.75
773 (W)	C181851	30-Oct-23	CH	K-753	BLACK/MULTI	6.00x6.00	1	3.6250	210.00	761.25	0.000	72.50	0.00	833.75
773 (W)	C181852	30-Oct-23	CH	K-753	BLACK/MULTI	6.00x6.00	1	3.6250	210.00	761.25	0.000	72.50	0.00	833.75
773 (W)	C181853	30-Oct-23	CH	K-753	BLACK/MULTI	6.00x6.00	1	3.6250	210.00	761.25	0.000	72.50	0.00	833.75
773 (W)	C181854	30-Oct-23	CH	K-753	BLACK/MULTI	6.00x6.00	1	3.6250	210.00	761.25	0.000	72.50	0.00	833.75
773 (W)	C181855	30-Oct-23	CH	K-753	BLACK/MULTI	6.00x6.00	1	3.6250	210.00	761.25	0.000	72.50	0.00	833.75
773 (W)	C181856	30-Oct-23	CH	K-753	BLACK/MULTI	6.00x6.00	1	3.6250	210.00	761.25	0.000	72.50	0.00	833.75
773 (W)	C181857	30-Oct-23	CH	K-753	BLACK/MULTI	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
773 (W)	C181858	30-Oct-23	CH	K-753	BLACK/MULTI	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
773 (W)	C181859	30-Oct-23	CH	K-753	BLACK/MULTI	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
773 (W)	C181860	30-Oct-23	CH	K-753	BLACK/MULTI	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
773 (W)	C181861	30-Oct-23	CH	K-753	BLACK/MULTI	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
773 (W)	C181862	30-Oct-23	CH	K-753	BLACK/MULTI	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
773 (W)	C181863	30-Oct-23	CH	K-753	BLACK/MULTI	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
773 (W)	C181864	30-Oct-23	CH	K-753	BLACK/MULTI	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
773 (W)	C181865	30-Oct-23	CH	K-753	BLACK/MULTI	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
773 (W)	C181866	30-Oct-23	CH	K-753	BLACK/MULTI	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
773 (W)	C181867	30-Oct-23	CH	K-753	BLACK/MULTI	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
773 (W)	C181868	30-Oct-23	CH	K-753	BLACK/MULTI	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
773 (W)	C181869	30-Oct-23	CH	K-753	BLACK/MULTI	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
773 (W)	C181870	30-Oct-23	CH	K-753	BLACK/MULTI	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
773 (W)	C181871	30-Oct-23	CH	K-753	BLACK/MULTI	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
773 (W)	C181872	30-Oct-23	CH	K-753	BLACK/MULTI	7.08x9.09	1	7.8125	210.00	1640.63	0.000	156.25	0.00	1796.88
773 (W)	C181873	30-Oct-23	CH	K-753	BLACK/MULTI	7.08x9.09	1	7.8125	210.00	1640.63	0.000	156.25	0.00	1796.88
773 (W)	C181874	30-Oct-23	CH	K-753	BLACK/MULTI	7.08x9.09	1	7.8125	210.00	1640.63	0.000	156.25	0.00	1796.88
773 (W)	C181875	30-Oct-23	CH	K-753	BLACK/MULTI	7.08x9.09	1	7.8125	210.00	1640.63	0.000	156.25	0.00	1796.88
773 (W)	C181876	30-Oct-23	CH	K-753	BLACK/MULTI	7.08x9.09	1	7.8125	210.00	1640.63	0.000	156.25	0.00	1796.88
773 (W)	C181877	30-Oct-23	CH	K-753	BLACK/MULTI	7.08x9.09	1	7.8125	210.00	1640.63	0.000	156.25	0.00	1796.88
773 (W)	C181878	30-Oct-23	CH	K-753	BLACK/MULTI	7.08x9.09	1	7.8125	210.00	1640.63	0.000	156.25	0.00	1796.88
773 (W)	C181879	30-Oct-23	CH	K-753	BLACK/MULTI	7.08x9.09	1	7.8125	210.00	1640.63	0.000	156.25	0.00	1796.88
773 (W)	C181880	30-Oct-23	CH	K-753	BLACK/MULTI	7.08x9.09	1	7.8125	210.00	1640.63	0.000	156.25	0.00	1796.88
773 (W)	C181881	30-Oct-23	CH	K-753	BLACK/MULTI	7.08x9.09	1	7.8125	210.00	1640.63	0.000	156.25	0.00	1796.88
773 (W)	C181882	30-Oct-23	CH	K-753	BLACK/MULTI	7.08x9.09	1	7.8125	210.00	1640.63	0.000	156.25	0.00	1796.88
773 (W)	C181883	30-Oct-23	CH	K-753	BLACK/MULTI	7.08x9.09	1	7.8125	210.00	1640.63	0.000	156.25	0.00	1796.88
773 (W)	C181884	30-Oct-23	CH	K-753	BLACK/MULTI	7.08x9.09	1	7.8125	210.00	1640.63	0.000	156.25	0.00	1796.88
773 (W)	C181885	30-Oct-23	CH	K-753	BLACK/MULTI	7.08x9.09	1	7.8125	210.00	1640.63	0.000	156.25	0.00	1796.88
773 (W)	C181886	30-Oct-23	CH	K-753	BLACK/MULTI	7.08x9.09	1	7.8125	210.00	1640.63	0.000	156.25	0.00	1796.88
773 (W)	C181887	30-Oct-23	CH	K-753	BLACK/MULTI	7.08x9.09	1	7.8125	210.00	1640.63	0.000	156.25	0.00	1796.88
773 (W)	C181888	30-Oct-23	CH	K-753	BLACK/MULTI	7.08x9.09	1	7.8125	210.00	1640.63	0.000	156.25	0.00	1796.88
773 (W)	C181889	30-Oct-23	CH	K-753	BLACK/MULTI	7.08x9.09	1	7.8125	210.00	1640.63	0.000	156.25	0.00	1796.88
773 (W)	C181890	30-Oct-23	CH	K-753	BLACK/MULTI	7.08x9.09	1	7.8125	210.00	1640.63	0.000	156.25	0.00	1796.88
773 (W)	C181891	30-Oct-23	CH	K-753	BLACK/MULTI	7.08x9.09	1	7.8125	210.00	1640.63	0.000	156.25	0.00	1796.88
288 (W)	C59690	30-Oct-23	CH	K-760	IVORY/MULTI	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
67 (W)	C32098	30-Oct-23	CH	K-760	IVORY/MULTI	2.09x4.09	1	1.3125	210.00	275.63	0.000	26.25	0.00	301.88
67 (W)	C32099	30-Oct-23	CH	K-760	IVORY/MULTI	2.09x4.09	1	1.3125	210.00	275.63	0.000	26.25	0.00	301.88
67 (W)	C32100	30-Oct-23	CH	K-760	IVORY/MULTI	2.09x4.09	1	1.3125	210.00	275.63	0.000	26.25	0.00	301.88
67 (W)	C32101	30-Oct-23	CH	K-760	IVORY/MULTI	2.09x4.09	1	1.3125	210.00	275.63	0.000	26.25	0.00	301.88
67 (W)	C32087	30-Oct-23	CH	K-760	IVORY/MULTI	2.09x4.09	1	1.3125	210.00	275.63	0.000	26.25	0.00	301.88
125 (W)	C38621	30-Oct-23	CH	K-753	BLACK/MULTI	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
125 (W)	C38622	30-Oct-23	CH	K-753	BLACK/MULTI	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
125 (W)	C38623	30-Oct-23	CH	K-753	BLACK/MULTI	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
125 (W)	C38624	30-Oct-23	CH	K-753	BLACK/MULTI	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
67 (W)	C32095	30-Oct-23	CH	HK310A	IVORY	5.06x5.06	1	3.0625	210.00	643.13	0.000	61.25	0.00	704.38
67 (W)	C32096	30-Oct-23	CH	HK310A	IVORY	5.06x5.06	1	3.0625	210.00	643.13	0.000	61.25	0.00	704.38
67 (W)	C32097	30-Oct-23	CH	HK310A	IVORY	5.06x5.06	1	3.0625	210.00	643.13	0.000	61.25	0.00	704.38

Total :							133	515.5625	108171.14	0.000	10311.25	0.00	118482.39
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Challan No:- CI/23-24/2583				ANIL KUMAR										
203 (W)	C47193	30-Oct-23	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
203 (W)	C47194	30-Oct-23	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
203 (W)	C47321	30-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
203 (W)	C47322	30-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
203 (W)	C47323	30-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
203 (W)	C47324	30-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
203 (W)	C47205	30-Oct-23	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
203 (W)	C47206	30-Oct-23	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
203 (W)	C47207	30-Oct-23	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
203 (W)	C47208	30-Oct-23	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
203 (W)	C47209	30-Oct-23	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
203 (W)	C47210	30-Oct-23	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
203 (W)	C47310	30-Oct-23	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
203 (W)	C47311	30-Oct-23	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44

Total :							14	40.2500	7848.78	0.000	805.00	0.00	8653.78
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Challan No:- CI/23-24/2584				ANIL KUMAR										
769 (W)	C183120	30-Oct-23	CH	HK310A	IVORY	2.06x12.00	1	3.0000	210.00	630.00	0.000	60.00	0.00	690.00
769 (W)	C183121	30-Oct-23	CH	HK310A	IVORY	2.06x12.00	1	3.0000	210.00	630.00	0.000	60.00	0.00	690.00
769 (W)	C183122	30-Oct-23	CH	HK310A	IVORY	2.06x12.00	1	3.0000	210.00	630.00	0.000	60.00	0.00	690.00
769 (W)	C183123	30-Oct-23	CH	HK310A	IVORY	2.06x12.00	1	3.0000	210.00	630.00	0.000	60.00	0.00	690.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
769 (W)	C183124	30-Oct-23	CH	HK310A	IVORY	2.06x12.00	1	3.0000	210.00	630.00	0.000	60.00	0.00	690.00
769 (W)	C183125	30-Oct-23	CH	HK310A	IVORY	2.06x12.00	1	3.0000	210.00	630.00	0.000	60.00	0.00	690.00
288 (W)	C59664	30-Oct-23	CH	HK248B	BLACK	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
288 (W)	C59668	30-Oct-23	CH	HK248B	BLACK	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
646 (W)	C143519	30-Oct-23	CH	HK248B	BLACK	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
Total :							9	22.3750		4633.12	0.000	447.50	0.00	5080.62
Challan No:- CI/23-24/2585														
ANIL KUMAR														
769 (W)	C182757	30-Oct-23	CH	HK248B	BLACK	2.06x16.00	1	4.0000	185.00	740.00	0.000	80.00	0.00	820.00
769 (W)	C182758	30-Oct-23	CH	HK248B	BLACK	2.06x16.00	1	4.0000	185.00	740.00	0.000	80.00	0.00	820.00
769 (W)	C182759	30-Oct-23	CH	HK248B	BLACK	2.06x16.00	1	4.0000	185.00	740.00	0.000	80.00	0.00	820.00
769 (W)	C182760	30-Oct-23	CH	HK248B	BLACK	2.06x16.00	1	4.0000	185.00	740.00	0.000	80.00	0.00	820.00
769 (W)	C183104	30-Oct-23	CH	HK248B	BLACK	2.06x16.00	1	4.0000	185.00	740.00	0.000	80.00	0.00	820.00
769 (W)	C183105	30-Oct-23	CH	HK248B	BLACK	2.06x16.00	1	4.0000	185.00	740.00	0.000	80.00	0.00	820.00
769 (W)	C183106	30-Oct-23	CH	HK248B	BLACK	2.06x16.00	1	4.0000	185.00	740.00	0.000	80.00	0.00	820.00
769 (W)	C183107	30-Oct-23	CH	HK248B	BLACK	2.06x16.00	1	4.0000	185.00	740.00	0.000	80.00	0.00	820.00
769 (W)	C182761	30-Oct-23	CH	HK248B	BLACK	7.00x7.00	1	4.9375	185.00	913.44	0.000	98.75	0.00	1012.19
769 (W)	C182762	30-Oct-23	CH	HK248B	BLACK	7.00x7.00	1	4.9375	185.00	913.44	0.000	98.75	0.00	1012.19
769 (W)	C182763	30-Oct-23	CH	HK248B	BLACK	7.00x7.00	1	4.9375	185.00	913.44	0.000	98.75	0.00	1012.19
769 (W)	C182764	30-Oct-23	CH	HK248B	BLACK	7.00x7.00	1	4.9375	185.00	913.44	0.000	98.75	0.00	1012.19
769 (W)	C183108	30-Oct-23	CH	HK248B	BLACK	7.00x7.00	1	4.9375	185.00	913.44	0.000	98.75	0.00	1012.19
769 (W)	C183109	30-Oct-23	CH	HK248B	BLACK	7.00x7.00	1	4.9375	185.00	913.44	0.000	98.75	0.00	1012.19
769 (W)	C183110	30-Oct-23	CH	HK248B	BLACK	7.00x7.00	1	4.9375	185.00	913.44	0.000	98.75	0.00	1012.19
769 (W)	C183111	30-Oct-23	CH	HK248B	BLACK	7.00x7.00	1	4.9375	185.00	913.44	0.000	98.75	0.00	1012.19
769 (W)	C182737	30-Oct-23	CH	HK248B	BLACK	1.08x2.06	1	0.3750	185.00	69.38	0.000	7.50	0.00	76.88
769 (W)	C182738	30-Oct-23	CH	HK248B	BLACK	1.08x2.06	1	0.3750	185.00	69.38	0.000	7.50	0.00	76.88
769 (W)	C182739	30-Oct-23	CH	HK248B	BLACK	1.08x2.06	1	0.3750	185.00	69.38	0.000	7.50	0.00	76.88
769 (W)	C182740	30-Oct-23	CH	HK248B	BLACK	1.08x2.06	1	0.3750	185.00	69.38	0.000	7.50	0.00	76.88
769 (W)	C182741	30-Oct-23	CH	HK248B	BLACK	1.08x2.06	1	0.3750	185.00	69.38	0.000	7.50	0.00	76.88
769 (W)	C182742	30-Oct-23	CH	HK248B	BLACK	1.08x2.06	1	0.3750	185.00	69.38	0.000	7.50	0.00	76.88
769 (W)	C182743	30-Oct-23	CH	HK248B	BLACK	1.08x2.06	1	0.3750	185.00	69.38	0.000	7.50	0.00	76.88
769 (W)	C183126	30-Oct-23	CH	HK310B	BLACK	5.06x5.06	1	3.0625	210.00	643.13	0.000	61.25	0.00	704.38
769 (W)	C183127	30-Oct-23	CH	HK310B	BLACK	5.06x5.06	1	3.0625	210.00	643.13	0.000	61.25	0.00	704.38
769 (W)	C183128	30-Oct-23	CH	HK310B	BLACK	5.06x5.06	1	3.0625	210.00	643.13	0.000	61.25	0.00	704.38
769 (W)	C183129	30-Oct-23	CH	HK310B	BLACK	5.06x5.06	1	3.0625	210.00	643.13	0.000	61.25	0.00	704.38
769 (W)	C183130	30-Oct-23	CH	HK310B	BLACK	5.06x5.06	1	3.0625	210.00	643.13	0.000	61.25	0.00	704.38

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
769 (W)	C183131	30-Oct-23	CH	HK310B	BLACK	5.06x5.06	1	3.0625	210.00	643.13	0.000	61.25	0.00	704.38
769 (W)	C182499	30-Oct-23	CH	HK248B	BLACK	4.06x6.06	1	2.9375	185.00	543.44	0.000	58.75	0.00	602.19
769 (W)	C182500	30-Oct-23	CH	HK248B	BLACK	4.06x6.06	1	2.9375	185.00	543.44	0.000	58.75	0.00	602.19
769 (W)	C182501	30-Oct-23	CH	HK248B	BLACK	4.06x6.06	1	2.9375	185.00	543.44	0.000	58.75	0.00	602.19
769 (W)	C182502	30-Oct-23	CH	HK248B	BLACK	4.06x6.06	1	2.9375	185.00	543.44	0.000	58.75	0.00	602.19
769 (W)	C182503	30-Oct-23	CH	HK248B	BLACK	4.06x6.06	1	2.9375	185.00	543.44	0.000	58.75	0.00	602.19
Total :							34	107.1875		20289.16	0.000	2143.75	0.00	22432.91

Challan No:- CI/23-24/2586

ANIL KUMAR

760 (W)	C182976	30-Oct-23	CH	HK248B	BLACK	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
760 (W)	C182977	30-Oct-23	CH	HK248B	BLACK	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
760 (W)	C182978	30-Oct-23	CH	HK248B	BLACK	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
760 (W)	C182979	30-Oct-23	CH	HK248B	BLACK	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
760 (W)	C182980	30-Oct-23	CH	HK248B	BLACK	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
760 (W)	C183089	30-Oct-23	CH	HK248B	BLACK	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
760 (W)	C183090	30-Oct-23	CH	HK248B	BLACK	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
760 (W)	C183091	30-Oct-23	CH	HK248B	BLACK	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
760 (W)	C183092	30-Oct-23	CH	HK248B	BLACK	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
760 (W)	C183093	30-Oct-23	CH	HK248B	BLACK	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
646 (W)	C143533	30-Oct-23	CH	HK310B	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
Total :							11	16.9375		3312.20	0.000	338.75	0.00	3650.95

Challan No:- CI/23-24/2587

ARVIND KUMAR MAURYA

18 (W)	C9112	30-Oct-23	WS	XX-01	BEIGE/MULTI	2.06x7.06	1	1.8750	205.00	384.38	0.000	37.50	0.00	421.88
18 (W)	C9113	30-Oct-23	WS	XX-01	BEIGE/MULTI	2.06x7.06	1	1.8750	205.00	384.38	0.000	37.50	0.00	421.88
18 (W)	C9135	30-Oct-23	WS	XX-01	BLUE/MULTI	2.06x7.06	1	1.8750	205.00	384.38	0.000	37.50	0.00	421.88
18 (W)	C9136	30-Oct-23	WS	XX-01	BLUE/MULTI	2.06x7.06	1	1.8750	205.00	384.38	0.000	37.50	0.00	421.88
18 (W)	C9137	30-Oct-23	WS	XX-01	BLUE/MULTI	2.06x7.06	1	1.8750	205.00	384.38	0.000	37.50	0.00	421.88
18 (W)	C9138	30-Oct-23	WS	XX-01	BLUE/MULTI	2.06x7.06	1	1.8750	205.00	384.38	0.000	37.50	0.00	421.88
18 (W)	C9139	30-Oct-23	WS	XX-01	BLUE/MULTI	2.06x7.06	1	1.8750	205.00	384.38	0.000	37.50	0.00	421.88
18 (W)	C9140	30-Oct-23	WS	XX-01	BLUE/MULTI	2.06x7.06	1	1.8750	205.00	384.38	0.000	37.50	0.00	421.88
18 (W)	C9141	30-Oct-23	WS	XX-01	BLUE/MULTI	2.06x7.06	1	1.8750	205.00	384.38	0.000	37.50	0.00	421.88
18 (W)	C9142	30-Oct-23	WS	XX-01	BLUE/MULTI	2.06x7.06	1	1.8750	205.00	384.38	0.000	37.50	0.00	421.88
18 (W)	C9143	30-Oct-23	WS	XX-01	BLUE/MULTI	2.06x7.06	1	1.8750	205.00	384.38	0.000	37.50	0.00	421.88
18 (W)	C9144	30-Oct-23	WS	XX-01	BLUE/MULTI	2.06x7.06	1	1.8750	205.00	384.38	0.000	37.50	0.00	421.88
18 (W)	C9145	30-Oct-23	WS	XX-01	BLUE/MULTI	2.06x7.06	1	1.8750	205.00	384.38	0.000	37.50	0.00	421.88

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
18 (W)	C9146	30-Oct-23	WS	XX-01	BLUE/MULTI	2.06x7.06	1	1.8750	205.00	384.38	0.000	37.50	0.00	421.88
18 (W)	C9147	30-Oct-23	WS	XX-01	BLUE/MULTI	2.06x7.06	1	1.8750	205.00	384.38	0.000	37.50	0.00	421.88
18 (W)	C9148	30-Oct-23	WS	XX-01	BLUE/MULTI	2.06x7.06	1	1.8750	205.00	384.38	0.000	37.50	0.00	421.88
18 (W)	C9153	30-Oct-23	WS	XX-01	BLUE/MULTI	3.06x5.06	1	1.9375	205.00	397.19	0.000	38.75	0.00	435.94
18 (W)	C9154	30-Oct-23	WS	XX-01	BLUE/MULTI	3.06x5.06	1	1.9375	205.00	397.19	0.000	38.75	0.00	435.94
18 (W)	C9155	30-Oct-23	WS	XX-01	BLUE/MULTI	3.06x5.06	1	1.9375	205.00	397.19	0.000	38.75	0.00	435.94
18 (W)	C9156	30-Oct-23	WS	XX-01	BLUE/MULTI	3.06x5.06	1	1.9375	205.00	397.19	0.000	38.75	0.00	435.94
18 (W)	C9157	30-Oct-23	WS	XX-01	BLUE/MULTI	3.06x5.06	1	1.9375	205.00	397.19	0.000	38.75	0.00	435.94
18 (W)	C9174	30-Oct-23	WS	XX-01	BLUE/MULTI	5.00x7.06	1	3.8125	205.00	781.56	0.000	76.25	0.00	857.81
18 (W)	C9175	30-Oct-23	WS	XX-01	BLUE/MULTI	5.00x7.06	1	3.8125	205.00	781.56	0.000	76.25	0.00	857.81
18 (W)	C9176	30-Oct-23	WS	XX-01	BLUE/MULTI	5.00x7.06	1	3.8125	205.00	781.56	0.000	76.25	0.00	857.81
18 (W)	C9177	30-Oct-23	WS	XX-01	BLUE/MULTI	5.00x7.06	1	3.8125	205.00	781.56	0.000	76.25	0.00	857.81
18 (W)	C9128	30-Oct-23	WS	XX-01	BLUE/MULTI	2.06x5.00	1	1.2500	205.00	256.25	0.000	25.00	0.00	281.25
Total :							26	56.1875		11518.52	0.000	1123.75	0.00	12642.27
Challan No:- CI/23-24/2588 ARVIND KUMAR MAURYA														
12 (W)	C8609	30-Oct-23	WS	XX-01	BEIGE/MULTI	2.06x7.06	1	1.8750	205.00	384.38	0.000	37.50	0.00	421.88
12 (W)	C8610	30-Oct-23	WS	XX-01	BEIGE/MULTI	2.06x7.06	1	1.8750	205.00	384.38	0.000	37.50	0.00	421.88
12 (W)	C8614	30-Oct-23	WS	XX-01	BLUE/MULTI	2.03x3.09	1	0.8125	205.00	166.56	0.000	16.25	0.00	182.81
12 (W)	C8615	30-Oct-23	WS	XX-01	BLUE/MULTI	2.03x3.09	1	0.8125	205.00	166.56	0.000	16.25	0.00	182.81
12 (W)	C8616	30-Oct-23	WS	XX-01	BLUE/MULTI	2.03x3.09	1	0.8125	205.00	166.56	0.000	16.25	0.00	182.81
12 (W)	C8617	30-Oct-23	WS	XX-01	BLUE/MULTI	2.03x3.09	1	0.8125	205.00	166.56	0.000	16.25	0.00	182.81
12 (W)	C8618	30-Oct-23	WS	XX-01	BLUE/MULTI	2.03x3.09	1	0.8125	205.00	166.56	0.000	16.25	0.00	182.81
12 (W)	C8619	30-Oct-23	WS	XX-01	BLUE/MULTI	2.06x5.00	1	1.2500	205.00	256.25	0.000	25.00	0.00	281.25
12 (W)	C8620	30-Oct-23	WS	XX-01	BLUE/MULTI	2.06x5.00	1	1.2500	205.00	256.25	0.000	25.00	0.00	281.25
12 (W)	C8621	30-Oct-23	WS	XX-01	BLUE/MULTI	2.06x5.00	1	1.2500	205.00	256.25	0.000	25.00	0.00	281.25
12 (W)	C8622	30-Oct-23	WS	XX-01	BLUE/MULTI	2.06x5.00	1	1.2500	205.00	256.25	0.000	25.00	0.00	281.25
12 (W)	C8623	30-Oct-23	WS	XX-01	BLUE/MULTI	2.06x5.00	1	1.2500	205.00	256.25	0.000	25.00	0.00	281.25
12 (W)	C8624	30-Oct-23	WS	XX-01	BLUE/MULTI	2.06x5.00	1	1.2500	205.00	256.25	0.000	25.00	0.00	281.25
12 (W)	C8640	30-Oct-23	WS	XX-01	BLUE/MULTI	2.06x7.06	1	1.8750	205.00	384.38	0.000	37.50	0.00	421.88
12 (W)	C8641	30-Oct-23	WS	XX-01	BLUE/MULTI	2.06x7.06	1	1.8750	205.00	384.38	0.000	37.50	0.00	421.88
12 (W)	C8642	30-Oct-23	WS	XX-01	BLUE/MULTI	2.06x7.06	1	1.8750	205.00	384.38	0.000	37.50	0.00	421.88
12 (W)	C8643	30-Oct-23	WS	XX-01	BLUE/MULTI	2.06x7.06	1	1.8750	205.00	384.38	0.000	37.50	0.00	421.88
12 (W)	C8644	30-Oct-23	WS	XX-01	BLUE/MULTI	2.06x7.06	1	1.8750	205.00	384.38	0.000	37.50	0.00	421.88
12 (W)	C8653	30-Oct-23	WS	XX-01	BLUE/MULTI	3.06x5.06	1	1.9375	205.00	397.19	0.000	38.75	0.00	435.94

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							19	26.6250		5458.15	0.000	532.50	0.00	5990.65
Challan No:- CI/23-24/2589				ARVIND KUMAR MAURYA										
106 (W)	C36325	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36326	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36327	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36328	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36329	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36330	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36331	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36332	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36333	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36334	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36335	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36336	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36337	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36338	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36339	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36340	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36341	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36342	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36343	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36344	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36345	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36346	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36347	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36348	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36349	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36350	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36351	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36352	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36353	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36354	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36355	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36356	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36357	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
106 (W)	C36358	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36359	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36360	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36361	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36362	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36363	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36364	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36365	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36366	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36367	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36368	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36369	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36370	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36371	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36372	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36373	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36374	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36375	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36376	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36377	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36378	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36379	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36380	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36381	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36382	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36383	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36384	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36385	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36386	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36387	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36388	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36389	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36390	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36391	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36392	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
106 (W)	C36393	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36394	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36395	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36396	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36397	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36398	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36399	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36400	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36401	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36402	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36403	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36404	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36405	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36406	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36407	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36408	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36409	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
106 (W)	C36410	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	175.00	1378.13	0.000	0.00	0.00	1378.13
Total :							86	677.2500		118519.18	0.000	0.00	0.00	118519.18
Challan No:- CI/23-24/2590				ARVIND KUMAR MAURYA										
731 (W)	C34325	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
731 (W)	C34326	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
731 (W)	C34327	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
731 (W)	C34328	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
731 (W)	C34329	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
731 (W)	C34330	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
731 (W)	C34331	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
731 (W)	C34332	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
731 (W)	C34333	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
731 (W)	C34334	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
731 (W)	C34335	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
731 (W)	C34336	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
731 (W)	C34337	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
731 (W)	C34338	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
731 (W)	C34339	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
731 (W)	C34340	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
731 (W)	C34341	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
731 (W)	C34342	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
731 (W)	C34343	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
731 (W)	C34344	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
731 (W)	C34345	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
731 (W)	C34346	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
Total :							22	173.2500		27720.00	0.000	3465.00	0.00	31185.00
Challan No:- CI/23-24/2591				ARVIND KUMAR MAURYA										
231 (W)	C52220	30-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	185.00	1029.06	0.000	111.25	0.00	1140.31
231 (W)	C52221	30-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	185.00	1029.06	0.000	111.25	0.00	1140.31
231 (W)	C52222	30-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	185.00	1029.06	0.000	111.25	0.00	1140.31
231 (W)	C52223	30-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	185.00	1029.06	0.000	111.25	0.00	1140.31
231 (W)	C52224	30-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	185.00	1029.06	0.000	111.25	0.00	1140.31
231 (W)	C52225	30-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	185.00	1029.06	0.000	111.25	0.00	1140.31
231 (W)	C52226	30-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	185.00	1029.06	0.000	111.25	0.00	1140.31
231 (W)	C52227	30-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	185.00	1029.06	0.000	111.25	0.00	1140.31
231 (W)	C52228	30-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	185.00	1029.06	0.000	111.25	0.00	1140.31
231 (W)	C52229	30-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	185.00	1029.06	0.000	111.25	0.00	1140.31
231 (W)	C52230	30-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	185.00	1029.06	0.000	111.25	0.00	1140.31
231 (W)	C52231	30-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	185.00	1029.06	0.000	111.25	0.00	1140.31
231 (W)	C52232	30-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	185.00	1029.06	0.000	111.25	0.00	1140.31
231 (W)	C52283	30-Oct-23	CH	HK248A	IVORY	7.08x7.08	1	5.9375	185.00	1098.44	0.000	118.75	0.00	1217.19
231 (W)	C52284	30-Oct-23	CH	HK248A	IVORY	7.08x7.08	1	5.9375	185.00	1098.44	0.000	118.75	0.00	1217.19
231 (W)	C52242	30-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	185.00	1029.06	0.000	111.25	0.00	1140.31
231 (W)	C52198	30-Oct-23	CH	HK248A	IVORY	4.06x6.06	1	2.9375	185.00	543.44	0.000	58.75	0.00	602.19
231 (W)	C52199	30-Oct-23	CH	HK248A	IVORY	4.06x6.06	1	2.9375	185.00	543.44	0.000	58.75	0.00	602.19
231 (W)	C52200	30-Oct-23	CH	HK248A	IVORY	4.06x6.06	1	2.9375	185.00	543.44	0.000	58.75	0.00	602.19
231 (W)	C52201	30-Oct-23	CH	HK248A	IVORY	4.06x6.06	1	2.9375	185.00	543.44	0.000	58.75	0.00	602.19
231 (W)	C52125	30-Oct-23	CH	HK248A	IVORY	3.00x3.00	1	0.8125	185.00	150.31	0.000	16.25	0.00	166.56
231 (W)	C52126	30-Oct-23	CH	HK248A	IVORY	3.00x3.00	1	0.8125	185.00	150.31	0.000	16.25	0.00	166.56
231 (W)	C52184	30-Oct-23	CH	HK248A	IVORY	5.03x8.03	1	4.4375	185.00	820.94	0.000	88.75	0.00	909.69
231 (W)	C52185	30-Oct-23	CH	HK248A	IVORY	5.03x8.03	1	4.4375	185.00	820.94	0.000	88.75	0.00	909.69
231 (W)	C52186	30-Oct-23	CH	HK248A	IVORY	5.03x8.03	1	4.4375	185.00	820.94	0.000	88.75	0.00	909.69
231 (W)	C52187	30-Oct-23	CH	HK248A	IVORY	5.03x8.03	1	4.4375	185.00	820.94	0.000	88.75	0.00	909.69

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
231 (W)	C52167	30-Oct-23	CH	HK248A	IVORY	4.00x4.00	1	1.6250	185.00	300.63	0.000	32.50	0.00	333.13
231 (W)	C52168	30-Oct-23	CH	HK248A	IVORY	4.00x4.00	1	1.6250	185.00	300.63	0.000	32.50	0.00	333.13
231 (W)	C52169	30-Oct-23	CH	HK248A	IVORY	4.00x4.00	1	1.6250	185.00	300.63	0.000	32.50	0.00	333.13
231 (W)	C52170	30-Oct-23	CH	HK248A	IVORY	4.00x4.00	1	1.6250	185.00	300.63	0.000	32.50	0.00	333.13
231 (W)	C52147	30-Oct-23	CH	HK248A	IVORY	3.09x5.09	1	2.1875	185.00	404.69	0.000	43.75	0.00	448.44
231 (W)	C52148	30-Oct-23	CH	HK248A	IVORY	3.09x5.09	1	2.1875	185.00	404.69	0.000	43.75	0.00	448.44
692 (W)	C142840	30-Oct-23	CH	HK248A	IVORY	11.00x15.00	1	17.5000	195.00	3412.50	0.000	350.00	0.00	3762.50
692 (W)	C142862	30-Oct-23	CH	HK248A	IVORY	2.06x14.00	1	3.5000	195.00	682.50	0.000	70.00	0.00	752.50
Total :							34	152.7500		28468.76	0.000	3055.00	0.00	31523.76
Challan No:- CI/23-24/2592				ARVIND KUMAR MAURYA										
68 (W)	C32181	30-Oct-23	CH	HK248A	IVORY	5.03x8.03	1	4.4375	185.00	820.94	0.000	88.75	0.00	909.69
68 (W)	C32182	30-Oct-23	CH	HK248A	IVORY	5.03x8.03	1	4.4375	185.00	820.94	0.000	88.75	0.00	909.69
68 (W)	C32183	30-Oct-23	CH	HK248A	IVORY	5.03x8.03	1	4.4375	185.00	820.94	0.000	88.75	0.00	909.69
68 (W)	C32184	30-Oct-23	CH	HK248A	IVORY	5.03x8.03	1	4.4375	185.00	820.94	0.000	88.75	0.00	909.69
68 (W)	C32185	30-Oct-23	CH	HK248A	IVORY	5.03x8.03	1	4.4375	185.00	820.94	0.000	88.75	0.00	909.69
68 (W)	C32190	30-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	185.00	1029.06	0.000	111.25	0.00	1140.31
68 (W)	C32191	30-Oct-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	185.00	1029.06	0.000	111.25	0.00	1140.31
Total :							7	33.3125		6162.82	0.000	666.25	0.00	6829.07
Challan No:- CI/23-24/2593				ARVIND KUMAR MAURYA										
449 (W)	C98404	30-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	157.50	0.00	984.38
Total :							1	7.8750		826.88	0.000	157.50	0.00	984.38
Challan No:- CI/23-24/2594				ASHISH KUMAR MAURYA										
100 (W)	C35835	30-Oct-23	CL	K-667	BLUE/LT.BLUE	9.03x13.00	1	12.6250	160.00	2020.00	0.000	252.50	0.00	2272.50
100 (W)	C35836	30-Oct-23	CL	K-667	BLUE/LT.BLUE	9.03x13.00	1	12.6250	160.00	2020.00	0.000	252.50	0.00	2272.50
100 (W)	C35837	30-Oct-23	CL	K-667	BLUE/LT.BLUE	9.03x13.00	1	12.6250	160.00	2020.00	0.000	252.50	0.00	2272.50
100 (W)	C35838	30-Oct-23	CL	K-667	BLUE/LT.BLUE	9.03x13.00	1	12.6250	160.00	2020.00	0.000	252.50	0.00	2272.50
100 (W)	C35857	30-Oct-23	CL	K-667	BLUE/LT.BLUE	9.03x13.00	1	12.6250	160.00	2020.00	0.000	252.50	0.00	2272.50
100 (W)	C35858	30-Oct-23	CL	K-667	BLUE/LT.BLUE	9.03x13.00	1	12.6250	160.00	2020.00	0.000	252.50	0.00	2272.50
100 (W)	C35859	30-Oct-23	CL	K-667	BLUE/LT.BLUE	9.03x13.00	1	12.6250	160.00	2020.00	0.000	252.50	0.00	2272.50
100 (W)	C35860	30-Oct-23	CL	K-667	BLUE/LT.BLUE	9.03x13.00	1	12.6250	160.00	2020.00	0.000	252.50	0.00	2272.50
100 (W)	C35861	30-Oct-23	CL	K-667	BLUE/LT.BLUE	9.03x13.00	1	12.6250	160.00	2020.00	0.000	252.50	0.00	2272.50
100 (W)	C35862	30-Oct-23	CL	K-667	BLUE/LT.BLUE	9.03x13.00	1	12.6250	160.00	2020.00	0.000	252.50	0.00	2272.50
100 (W)	C35846	30-Oct-23	CL	K-667	BLUE/LT.BLUE	5.00x7.06	1	3.8125	160.00	610.00	0.000	76.25	0.00	686.25
100 (W)	C35847	30-Oct-23	CL	K-667	BLUE/LT.BLUE	5.00x7.06	1	3.8125	160.00	610.00	0.000	76.25	0.00	686.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
100 (W)	C35848	30-Oct-23	CL	K-667	BLUE/LT.BLUE	5.00x7.06	1	3.8125	160.00	610.00	0.000	76.25	0.00	686.25
100 (W)	C35849	30-Oct-23	CL	K-667	BLUE/LT.BLUE	5.00x7.06	1	3.8125	160.00	610.00	0.000	76.25	0.00	686.25
100 (W)	C35855	30-Oct-23	CL	K-667	BLUE/LT.BLUE	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
100 (W)	C35856	30-Oct-23	CL	K-667	BLUE/LT.BLUE	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
Total :							16	157.2500		25160.00	0.000	3145.00	0.00	28305.00
Challan No:- CI/23-24/2595				ASHISH KUMAR MAURYA										
101 (W)	C35863	30-Oct-23	CL	N-1041	IVORY/RED	3.06x5.06	1	1.9375	180.00	348.75	0.000	38.75	0.00	387.50
101 (W)	C35864	30-Oct-23	CL	N-1041	IVORY/RED	3.06x5.06	1	1.9375	180.00	348.75	0.000	38.75	0.00	387.50
101 (W)	C35905	30-Oct-23	CL	N-1041	IVORY/RED	3.06x5.06	1	1.9375	180.00	348.75	0.000	38.75	0.00	387.50
101 (W)	C35906	30-Oct-23	CL	N-1041	IVORY/RED	3.06x5.06	1	1.9375	180.00	348.75	0.000	38.75	0.00	387.50
101 (W)	C35872	30-Oct-23	CL	N-1041	BLUE/RUST	2.06x7.06	1	1.8750	180.00	337.50	0.000	37.50	0.00	375.00
101 (W)	C35873	30-Oct-23	CL	N-1041	BLUE/RUST	2.06x7.06	1	1.8750	180.00	337.50	0.000	37.50	0.00	375.00
101 (W)	C35874	30-Oct-23	CL	N-1041	BLUE/RUST	2.06x7.06	1	1.8750	180.00	337.50	0.000	37.50	0.00	375.00
101 (W)	C35919	30-Oct-23	CL	N-1041	BLUE/RUST	2.06x7.06	1	1.8750	180.00	337.50	0.000	37.50	0.00	375.00
101 (W)	C35920	30-Oct-23	CL	N-1041	BLUE/RUST	2.06x7.06	1	1.8750	180.00	337.50	0.000	37.50	0.00	375.00
101 (W)	C35921	30-Oct-23	CL	N-1041	BLUE/RUST	2.06x7.06	1	1.8750	180.00	337.50	0.000	37.50	0.00	375.00
101 (W)	C35922	30-Oct-23	CL	N-1041	BLUE/RUST	2.06x7.06	1	1.8750	180.00	337.50	0.000	37.50	0.00	375.00
101 (W)	C35923	30-Oct-23	CL	N-1041	BLUE/RUST	2.06x7.06	1	1.8750	180.00	337.50	0.000	37.50	0.00	375.00
101 (W)	C35907	30-Oct-23	CL	N-1041	IVORY/RED	9.03x13.00	1	12.6250	180.00	2272.50	0.000	252.50	0.00	2525.00
101 (W)	C35908	30-Oct-23	CL	N-1041	IVORY/RED	9.03x13.00	1	12.6250	180.00	2272.50	0.000	252.50	0.00	2525.00
101 (W)	C35909	30-Oct-23	CL	N-1041	IVORY/RED	9.03x13.00	1	12.6250	180.00	2272.50	0.000	252.50	0.00	2525.00
101 (W)	C35910	30-Oct-23	CL	N-1041	IVORY/RED	9.03x13.00	1	12.6250	180.00	2272.50	0.000	252.50	0.00	2525.00
101 (W)	C35911	30-Oct-23	CL	N-1041	IVORY/RED	9.03x13.00	1	12.6250	180.00	2272.50	0.000	252.50	0.00	2525.00
101 (W)	C35912	30-Oct-23	CL	N-1041	IVORY/RED	9.03x13.00	1	12.6250	180.00	2272.50	0.000	252.50	0.00	2525.00
101 (W)	C35913	30-Oct-23	CL	N-1041	IVORY/RED	9.03x13.00	1	12.6250	180.00	2272.50	0.000	252.50	0.00	2525.00
101 (W)	C35934	30-Oct-23	CL	N-1041	IVORY/RED	9.03x13.00	1	12.6250	180.00	2272.50	0.000	252.50	0.00	2525.00
101 (W)	C35935	30-Oct-23	CL	N-1041	IVORY/RED	9.03x13.00	1	12.6250	180.00	2272.50	0.000	252.50	0.00	25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
101 (W)	C35883	30-Oct-23	CL	N-1041	BLUE/RUST	7.09x9.09	1	7.8750	180.00	1417.50	0.000	157.50	0.00	1575.00
101 (W)	C35884	30-Oct-23	CL	N-1041	BLUE/RUST	7.09x9.09	1	7.8750	180.00	1417.50	0.000	157.50	0.00	1575.00
101 (W)	C35931	30-Oct-23	CL	N-1041	BLUE/RUST	7.09x9.09	1	7.8750	180.00	1417.50	0.000	157.50	0.00	1575.00
101 (W)	C35932	30-Oct-23	CL	N-1041	BLUE/RUST	7.09x9.09	1	7.8750	180.00	1417.50	0.000	157.50	0.00	1575.00
101 (W)	C35933	30-Oct-23	CL	N-1041	BLUE/RUST	7.09x9.09	1	7.8750	180.00	1417.50	0.000	157.50	0.00	1575.00
101 (W)	C35885	30-Oct-23	CL	N-1041	BLUE/RUST	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
101 (W)	C35886	30-Oct-23	CL	N-1041	BLUE/RUST	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
101 (W)	C35887	30-Oct-23	CL	N-1041	BLUE/RUST	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
101 (W)	C35888	30-Oct-23	CL	N-1041	BLUE/RUST	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
101 (W)	C35889	30-Oct-23	CL	N-1041	BLUE/RUST	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
101 (W)	C35890	30-Oct-23	CL	N-1041	BLUE/RUST	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
101 (W)	C35891	30-Oct-23	CL	N-1041	BLUE/RUST	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
101 (W)	C35892	30-Oct-23	CL	N-1041	BLUE/RUST	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
101 (W)	C35893	30-Oct-23	CL	N-1041	BLUE/RUST	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
101 (W)	C35894	30-Oct-23	CL	N-1041	BLUE/RUST	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
101 (W)	C35895	30-Oct-23	CL	N-1041	IVORY/RED	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
101 (W)	C35896	30-Oct-23	CL	N-1041	IVORY/RED	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
101 (W)	C35897	30-Oct-23	CL	N-1041	IVORY/RED	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
101 (W)	C35898	30-Oct-23	CL	N-1041	IVORY/RED	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
101 (W)	C35899	30-Oct-23	CL	N-1041	IVORY/RED	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
101 (W)	C35900	30-Oct-23	CL	N-1041	IVORY/RED	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
101 (W)	C35901	30-Oct-23	CL	N-1041	IVORY/RED	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
101 (W)	C35902	30-Oct-23	CL	N-1041	IVORY/RED	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
101 (W)	C35903	30-Oct-23	CL	N-1041	IVORY/RED	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
101 (W)	C35904	30-Oct-23	CL	N-1041	IVORY/RED	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
Total :							54	259.3750		46687.50	0.000	5187.50	0.00	51875.00

Challan No:- CI/23-24/2596

ASHISH KUMAR MAURYA

723 (W)	C158180	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158181	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158182	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158183	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158184	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158185	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158186	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158187	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
723 (W)	C158188	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158189	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158190	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158191	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158192	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158193	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158194	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158195	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158196	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158197	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158198	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158199	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158200	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158201	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158202	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158203	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158204	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158205	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158206	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158207	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158208	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158209	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158210	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158211	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158212	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158213	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158214	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158215	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158216	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158217	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158218	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158219	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158220	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158221	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158222	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
723 (W)	C158223	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158224	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158225	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158226	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158227	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158228	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158229	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158230	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158231	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158232	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158233	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158234	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158235	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158236	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158237	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158238	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158239	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158240	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158241	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158242	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158243	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158244	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158245	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158246	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158247	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158248	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158249	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158250	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158251	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158252	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158253	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158254	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158255	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158256	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158257	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
723 (W)	C158258	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158259	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158260	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158261	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158262	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158263	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158264	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158265	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158266	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158267	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158268	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158269	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158270	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158271	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158272	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158273	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158274	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158275	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158276	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158277	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158278	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158279	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158280	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158281	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158282	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158283	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158284	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158285	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158286	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158287	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158288	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158289	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158290	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158291	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158292	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
723 (W)	C158293	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158294	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158295	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158296	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158297	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158298	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158299	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158300	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158301	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158302	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158303	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158304	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158305	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158306	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158307	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158308	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158309	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158310	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158311	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158312	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158313	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158314	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158315	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158316	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158317	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158318	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158319	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158320	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158321	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158322	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158323	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158324	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158325	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158326	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158327	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
723 (W)	C158328	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158329	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158330	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158331	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158332	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158333	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158334	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158335	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158336	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158337	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158338	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158339	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158340	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158341	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158342	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158343	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158344	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158345	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158346	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158347	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158348	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158349	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158350	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158351	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158352	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158353	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158354	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158355	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158356	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158357	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158358	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158359	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158360	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158361	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158362	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
723 (W)	C158363	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158364	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158365	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158366	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158367	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158368	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158369	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158370	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158371	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158372	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158373	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158374	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158375	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158376	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158377	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158378	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158379	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158380	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158381	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158382	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158383	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158384	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158385	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158386	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158387	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158388	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158389	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158390	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158391	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158392	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158393	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158394	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158395	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158396	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158397	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
723 (W)	C158398	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158399	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158400	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158401	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158402	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158403	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158404	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158405	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158406	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158407	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158408	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158409	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158410	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158411	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158412	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158413	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158414	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158415	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158416	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158417	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158418	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158419	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158420	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158421	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158422	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158423	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158424	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158425	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158426	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158427	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158428	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158429	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158430	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158431	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158432	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
723 (W)	C158433	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158434	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158435	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158436	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158437	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158438	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158439	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158440	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158441	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158442	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158443	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158444	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158445	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158446	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158447	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158448	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158449	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158450	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158451	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158452	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158453	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158454	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158455	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158456	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158457	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158458	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158459	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158460	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158461	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158462	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158463	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158464	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158465	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158466	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158467	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
723 (W)	C158468	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158469	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158470	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158471	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158472	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158473	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158474	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158475	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158476	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158477	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158478	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158479	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158480	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158481	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158482	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158483	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158484	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158485	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158486	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158487	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158488	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158489	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158490	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158491	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158492	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158493	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158494	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158495	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158496	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158497	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158498	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158499	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158500	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158501	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158502	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
723 (W)	C158503	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158504	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158505	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158506	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158507	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158508	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158509	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158510	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158511	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158512	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158513	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158514	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158515	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158516	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158517	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158518	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158519	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158520	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158521	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158522	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158523	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158524	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158525	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158526	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158527	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158528	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158529	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158530	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158531	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158532	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158533	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158534	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158535	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158536	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158537	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
723 (W)	C158538	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158539	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158540	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158541	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158542	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158543	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158544	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158545	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158546	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158547	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158548	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158549	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158550	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158551	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158552	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158553	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158554	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158555	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158556	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158557	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158558	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158559	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158560	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158561	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158562	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158563	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158564	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158565	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158566	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158567	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158568	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158569	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158570	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158571	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158572	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
723 (W)	C158573	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158574	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158575	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158576	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158577	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158578	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158579	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158580	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158581	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158582	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158583	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158584	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158585	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158586	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158587	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158588	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158589	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158590	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158591	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158592	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158593	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158594	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158595	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158596	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158597	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158598	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158599	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158600	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158601	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158602	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158603	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158604	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158605	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158606	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158607	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
723 (W)	C158608	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158609	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158610	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158611	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158612	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158613	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158614	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158615	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158616	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158617	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158618	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158619	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158620	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158621	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158622	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158623	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158624	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158625	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158626	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158627	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158628	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158629	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158630	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158631	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158632	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158633	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158634	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158635	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158636	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158637	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158638	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158639	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158640	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158641	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158642	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31

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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
723 (W)	C158678	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158679	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158680	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158681	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158682	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158683	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158684	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158685	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158686	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158687	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158688	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158689	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158690	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158691	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158692	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158693	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158694	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158695	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158696	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158697	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158698	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158699	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158700	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158701	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158702	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158703	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158704	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158705	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158706	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158707	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158708	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158709	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158710	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158711	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158712	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
723 (W)	C158713	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158714	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158715	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158716	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158717	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158718	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158719	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158720	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158721	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158722	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158723	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158724	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158725	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158726	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158727	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158728	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158729	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158730	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158731	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158732	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158733	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158734	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158735	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158736	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158737	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158738	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158739	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158740	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158741	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158742	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158743	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158744	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158745	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158746	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158747	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
723 (W)	C158748	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158749	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158750	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158751	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158752	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158753	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158754	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158755	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158756	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158757	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158758	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158759	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158760	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158761	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158762	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158763	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158764	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158765	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158766	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158767	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158768	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158769	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158770	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158771	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158772	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158773	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158774	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158775	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158776	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158777	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158778	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158779	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158780	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158781	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158782	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
723 (W)	C158783	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158784	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158785	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158786	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158787	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158788	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158789	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158790	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158791	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158792	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158793	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158794	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158795	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158796	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158797	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158798	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158799	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158800	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158801	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158802	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158803	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158804	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158805	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158806	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158807	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158808	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158809	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158810	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158811	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158812	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158813	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158814	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158815	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158816	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158817	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
723 (W)	C158818	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158819	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158820	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158821	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158822	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158823	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158824	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158825	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158826	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158827	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158828	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158829	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158830	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158831	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158832	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158833	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158834	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158835	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158836	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158837	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158838	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158839	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158840	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158841	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158842	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158843	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158844	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158845	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158846	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158847	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158848	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158849	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158850	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158851	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158852	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
723 (W)	C158853	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158854	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158855	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158856	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158857	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158858	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158859	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158860	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158861	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158862	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158863	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158864	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158865	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158866	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158867	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158868	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158869	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158870	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158871	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158872	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158873	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158874	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158875	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158876	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158877	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158878	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158879	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158880	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158881	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158882	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158883	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158884	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158885	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158886	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158887	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
723 (W)	C158888	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158889	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158890	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158891	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158892	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158893	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158894	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158895	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158896	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158897	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158898	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158899	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158900	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158901	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158902	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158903	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158904	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158905	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158906	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158907	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158908	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158909	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158910	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158911	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158912	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158913	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158914	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158915	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158916	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158917	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158918	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158919	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158920	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158921	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158922	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
723 (W)	C158923	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158924	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158925	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158926	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158927	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158928	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158929	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158930	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158931	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158932	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158933	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158934	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158935	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158936	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158937	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158938	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158939	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158940	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158941	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158942	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158943	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158944	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158945	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158946	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158947	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158948	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158949	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158950	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158951	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158952	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158953	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158954	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158955	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158956	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158957	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
723 (W)	C158958	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158959	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158960	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158961	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158962	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158963	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158964	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158965	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158966	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158967	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158968	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158969	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158970	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158971	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158972	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158973	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158974	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158975	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158976	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158977	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158978	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158979	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158980	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158981	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158982	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158983	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158984	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158985	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158986	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158987	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158988	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158989	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158990	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158991	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158992	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
723 (W)	C158993	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158994	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158995	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158996	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158997	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158998	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C158999	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159000	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159001	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159002	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159003	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159004	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159005	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159006	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159007	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159008	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159009	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159010	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159011	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159012	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159013	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159014	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159015	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159016	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159017	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159018	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159019	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159020	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159021	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159022	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159023	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159024	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159025	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159026	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159027	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
723 (W)	C159028	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159029	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159030	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159031	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159032	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159033	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159034	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159035	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159036	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159037	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159038	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159039	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159040	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159041	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159042	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159043	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159044	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159045	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159046	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159047	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159048	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159049	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159050	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159051	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159052	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159053	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159054	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159055	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159056	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159057	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159058	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159059	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159060	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159061	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159062	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
723 (W)	C159063	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159064	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159065	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159066	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159067	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159068	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159069	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159070	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159071	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159072	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159073	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159074	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159075	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159076	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159077	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159078	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159079	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159080	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159081	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159082	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159083	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159084	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159085	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159086	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159087	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159088	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159089	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159090	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159091	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159092	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159093	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159094	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159095	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159096	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159097	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
723 (W)	C159098	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159099	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159100	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159101	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159102	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159103	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159104	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159105	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159106	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159107	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159108	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159109	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159110	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159111	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159112	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159113	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159114	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159115	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159116	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159117	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159118	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159119	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159120	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159121	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159122	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159123	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159124	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159125	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159126	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159127	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159128	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159129	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159130	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159131	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159132	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
723 (W)	C159133	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159134	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159135	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159136	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159137	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159138	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159139	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159140	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159141	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159142	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159143	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159144	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159145	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159146	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159147	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159148	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159149	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159150	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159151	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159152	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159153	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159154	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159155	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159156	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159157	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159158	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159159	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159160	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159161	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159162	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159163	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159164	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159165	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159166	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159167	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
723 (W)	C159168	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159169	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159170	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159171	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159172	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159173	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159174	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159175	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159176	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159177	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159178	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159179	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159180	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159181	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159182	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159183	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159184	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159185	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159186	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159187	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159188	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159189	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159190	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159191	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159192	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159193	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159194	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159195	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159196	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159197	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159198	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159199	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159200	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159201	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159202	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
723 (W)	C159203	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159204	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159205	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159206	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159207	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159208	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159209	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159210	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159211	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159212	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159213	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159214	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159215	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159216	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159217	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159218	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159219	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159220	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159221	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159222	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159223	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159224	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159225	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159226	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159227	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159228	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159229	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159230	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159231	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159232	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159233	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159234	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159235	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159236	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159237	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
723 (W)	C159238	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159239	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159240	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159241	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159242	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159243	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159244	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159245	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159246	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159247	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159248	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159249	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159250	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159251	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159252	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159253	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159254	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159255	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159256	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159257	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159258	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159259	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159260	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159261	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159262	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159263	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159264	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159265	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159266	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159267	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159268	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159269	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159270	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159271	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159272	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
723 (W)	C159273	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159274	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159275	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159276	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159277	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159278	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159279	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159280	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159281	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159282	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159283	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159284	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159285	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159286	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159287	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159288	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159289	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159290	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159291	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159292	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159293	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159294	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159295	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159296	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159297	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159298	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159299	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159300	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159301	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159302	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159303	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159304	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159305	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159306	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159307	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
723 (W)	C159308	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159309	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159310	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159311	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159312	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159313	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159314	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159315	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159316	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159317	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159318	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159319	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159320	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159321	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159322	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159323	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159324	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159325	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159326	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159327	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159328	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159329	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159330	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159331	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159332	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159333	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159334	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159335	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159336	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159337	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159338	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159339	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159340	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159341	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159342	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
723 (W)	C159343	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159344	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159345	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159346	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159347	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159348	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159349	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159350	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159351	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159352	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159353	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159354	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159355	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159356	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159357	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159358	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159359	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159360	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159361	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159362	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159363	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159364	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159365	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159366	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159367	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159368	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159369	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159370	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159371	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159372	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159373	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159374	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159375	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159376	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159377	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
723 (W)	C159378	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159379	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159380	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159381	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159382	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159383	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159384	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159385	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159386	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159387	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159388	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159389	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159390	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159391	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159392	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159393	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159394	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159395	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159396	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159397	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159398	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159399	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159400	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159401	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159402	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159403	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159404	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159405	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159406	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159407	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159408	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159409	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159410	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159411	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159412	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
723 (W)	C159413	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159414	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159415	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159416	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159417	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159418	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159419	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159420	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159421	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159422	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159423	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159424	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159425	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159426	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159427	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159428	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159429	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159430	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159431	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159432	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159433	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159434	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159435	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159436	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159437	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159438	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159439	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159440	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159441	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159442	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159443	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159444	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159445	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159446	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159447	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
723 (W)	C159448	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159449	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159450	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159451	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159452	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159453	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159454	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159455	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159456	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159457	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159458	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159459	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159460	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159461	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159462	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159463	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159464	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159465	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159466	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159467	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159468	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159469	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159470	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159471	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159472	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159473	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159474	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159475	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159476	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159477	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159478	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159479	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159480	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159481	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159482	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
723 (W)	C159483	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159484	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159485	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159486	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159487	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159488	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159489	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159490	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159491	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159492	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159493	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159494	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159495	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159496	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159497	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159498	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159499	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159500	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159501	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159502	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159503	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159504	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159505	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159506	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159507	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159508	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159509	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159510	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159511	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159512	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159513	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159514	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159515	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159516	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159517	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
723 (W)	C159518	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159519	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159520	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159521	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159522	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159523	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159524	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159525	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159526	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159527	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159528	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159529	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159530	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159531	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159532	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159533	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159534	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159535	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159536	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159537	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159538	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159539	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159540	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159541	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159542	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159543	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159544	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159545	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159546	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159547	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159548	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159549	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159550	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159551	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159552	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
723 (W)	C159553	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159554	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159555	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159556	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159557	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159558	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159559	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159560	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159561	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159562	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159563	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159564	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159565	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159566	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159567	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159568	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159569	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159570	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159571	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159572	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159573	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159574	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159575	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159576	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159577	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159578	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159579	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159580	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159581	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159582	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159583	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159584	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159585	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159586	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159587	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31

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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
723 (W)	C159623	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159624	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159625	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159626	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159627	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159628	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159629	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159630	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159631	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159632	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159633	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159634	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159635	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159636	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159637	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159638	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159639	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159640	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159641	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159642	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159643	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159644	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159645	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159646	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159647	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159648	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159649	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159650	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159651	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159652	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159653	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159654	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159655	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159656	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159657	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
723 (W)	C159658	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159659	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159660	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159661	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159662	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159663	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159664	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159665	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159666	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159667	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159668	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159669	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159670	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159671	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159672	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159673	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159674	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159675	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159676	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159677	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159678	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
723 (W)	C159679	30-Oct-23	TP	RSXMAS-04	IVORY	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
Total :							1500	656.2500		114840.00	0.000	13125.00	0.00	127965.00
Challan No:- CI/23-24/2597				ASHISH KUMAR MAURYA										
747 (W)	C178379	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	145.00	135.94	0.000	18.75	0.00	154.69
747 (W)	C178380	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	145.00	135.94	0.000	18.75	0.00	154.69
747 (W)	C178381	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	145.00	135.94	0.000	18.75	0.00	154.69
747 (W)	C178382	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	145.00	135.94	0.000	18.75	0.00	154.69
747 (W)	C178383	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	145.00	135.94	0.000	18.75	0.00	154.69
747 (W)	C178384	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	145.00	135.94	0.000	18.75	0.00	154.69
747 (W)	C178385	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	145.00	135.94	0.000	18.75	0.00	154.69
747 (W)	C178386	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	145.00	135.94	0.000	18.75	0.00	154.69
747 (W)	C178387	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	145.00	135.94	0.000	18.75	0.00	154.69
747 (W)	C178388	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	145.00	135.94	0.000	18.75	0.00	154.69
747 (W)	C178389	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	145.00	135.94	0.000	18.75	0.00	154.69

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
747 (W)	C178390	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	145.00	135.94	0.000	18.75	0.00	154.69
747 (W)	C178391	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	145.00	135.94	0.000	18.75	0.00	154.69
747 (W)	C178392	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	145.00	135.94	0.000	18.75	0.00	154.69
747 (W)	C178393	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	145.00	135.94	0.000	18.75	0.00	154.69
747 (W)	C181053	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	145.00	135.94	0.000	18.75	0.00	154.69
747 (W)	C181054	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	145.00	135.94	0.000	18.75	0.00	154.69
747 (W)	C181055	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	145.00	135.94	0.000	18.75	0.00	154.69
747 (W)	C181056	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	145.00	135.94	0.000	18.75	0.00	154.69
747 (W)	C181057	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	145.00	135.94	0.000	18.75	0.00	154.69
747 (W)	C181058	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	145.00	135.94	0.000	18.75	0.00	154.69
747 (W)	C181059	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	145.00	135.94	0.000	18.75	0.00	154.69
747 (W)	C181060	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	145.00	135.94	0.000	18.75	0.00	154.69
747 (W)	C181061	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	145.00	135.94	0.000	18.75	0.00	154.69
747 (W)	C181062	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	145.00	135.94	0.000	18.75	0.00	154.69
747 (W)	C181063	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	145.00	135.94	0.000	18.75	0.00	154.69
747 (W)	C181064	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	145.00	135.94	0.000	18.75	0.00	154.69
747 (W)	C181065	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	145.00	135.94	0.000	18.75	0.00	154.69
747 (W)	C181066	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	145.00	135.94	0.000	18.75	0.00	154.69
747 (W)	C181067	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	145.00	135.94	0.000	18.75	0.00	154.69
747 (W)	C181068	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	145.00	135.94	0.000	18.75	0.00	154.69
747 (W)	C181069	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	145.00	135.94	0.000	18.75	0.00	154.69
747 (W)	C181070	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	145.00	135.94	0.000	18.75	0.00	154.69
747 (W)	C181214	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	145.00	135.94	0.000	18.75	0.00	154.69
747 (W)	C181215	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	145.00	135.94	0.000	18.75	0.00	154.69
747 (W)	C181216	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	145.00	135.94	0.000	18.75	0.00	154.69
747 (W)	C181217	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	145.00	135.94	0.000	18.75	0.00	1

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
747 (W)	C181227	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	145.00	135.94	0.000	18.75	0.00	154.69
747 (W)	C178359	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	145.00	217.50	0.000	30.00	0.00	247.50
747 (W)	C178360	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	145.00	217.50	0.000	30.00	0.00	247.50
747 (W)	C178361	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	145.00	217.50	0.000	30.00	0.00	247.50
747 (W)	C178362	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	145.00	217.50	0.000	30.00	0.00	247.50
747 (W)	C178363	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	145.00	217.50	0.000	30.00	0.00	247.50
747 (W)	C178364	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	145.00	217.50	0.000	30.00	0.00	247.50
747 (W)	C178365	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	145.00	217.50	0.000	30.00	0.00	247.50
747 (W)	C178366	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	145.00	217.50	0.000	30.00	0.00	247.50
747 (W)	C178367	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	145.00	217.50	0.000	30.00	0.00	247.50
747 (W)	C178368	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	145.00	217.50	0.000	30.00	0.00	247.50
747 (W)	C178369	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	145.00	217.50	0.000	30.00	0.00	247.50
747 (W)	C178370	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	145.00	217.50	0.000	30.00	0.00	247.50
747 (W)	C178371	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	145.00	217.50	0.000	30.00	0.00	247.50
747 (W)	C178372	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	145.00	217.50	0.000	30.00	0.00	247.50
747 (W)	C178373	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	145.00	217.50	0.000	30.00	0.00	247.50
747 (W)	C178374	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	145.00	217.50	0.000	30.00	0.00	247.50
747 (W)	C178375	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	145.00	217.50	0.000	30.00	0.00	247.50
747 (W)	C178376	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	145.00	217.50	0.000	30.00	0.00	247.50
747 (W)	C178377	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	145.00	217.50	0.000	30.00	0.00	247.50
747 (W)	C178378	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	145.00	217.50	0.000	30.00	0.00	247.50
747 (W)	C181039	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	145.00	217.50	0.000	30.00	0.00	247.50
747 (W)	C181040	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	145.00	217.50	0.000	30.00	0.00	247.50
747 (W)	C181041	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	145.00	217.50	0.000	30.00	0.00	247.50
747 (W)	C181042	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	145.00	217.50	0.000	30.00	0.00	247.50
747 (W)	C181043	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	145.00	217.50	0.000	30.00	0.00	2

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
747 (W)	C181194	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	145.00	217.50	0.000	30.00	0.00	247.50
747 (W)	C181195	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	145.00	217.50	0.000	30.00	0.00	247.50
747 (W)	C181196	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	145.00	217.50	0.000	30.00	0.00	247.50
747 (W)	C181197	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	145.00	217.50	0.000	30.00	0.00	247.50
747 (W)	C181198	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	145.00	217.50	0.000	30.00	0.00	247.50
747 (W)	C181199	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	145.00	217.50	0.000	30.00	0.00	247.50
747 (W)	C181200	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	145.00	217.50	0.000	30.00	0.00	247.50
747 (W)	C181201	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	145.00	217.50	0.000	30.00	0.00	247.50
747 (W)	C181202	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	145.00	217.50	0.000	30.00	0.00	247.50
747 (W)	C181203	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	145.00	217.50	0.000	30.00	0.00	247.50
747 (W)	C181204	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	145.00	217.50	0.000	30.00	0.00	247.50
747 (W)	C181205	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	145.00	217.50	0.000	30.00	0.00	247.50
747 (W)	C181206	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	145.00	217.50	0.000	30.00	0.00	247.50
747 (W)	C181207	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	145.00	217.50	0.000	30.00	0.00	247.50
747 (W)	C181208	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	145.00	217.50	0.000	30.00	0.00	247.50
747 (W)	C181209	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	145.00	217.50	0.000	30.00	0.00	247.50
747 (W)	C181210	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	145.00	217.50	0.000	30.00	0.00	247.50
747 (W)	C181211	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	145.00	217.50	0.000	30.00	0.00	247.50
747 (W)	C181212	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	145.00	217.50	0.000	30.00	0.00	247.50
747 (W)	C181213	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	145.00	217.50	0.000	30.00	0.00	247.50
747 (W)	C181092	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	145.00	135.94	0.000	18.75	0.00	154.69
747 (W)	C181093	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	145.00	135.94	0.000	18.75	0.00	154.69
747 (W)	C181094	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	145.00	135.94	0.000	18.75	0.00	154.69
747 (W)	C181095	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	145.00	135.94	0.000	18.75	0.00	154.69
747 (W)	C181096	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	145.00	135.94	0.000	18.75	0.00	154.69
747 (W)	C181097	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	145.00	135.94	0.000	18.75	0.00	154.69
747 (W)	C181098	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	145.00	135.94	0.000	18.75	0.00	154.69
747 (W)	C181099	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	145.00	135.94	0.000	18.75	0.00	154.69
747 (W)	C181100	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	145.00	135.94	0.000	18.75	0.00	154.69
747 (W)	C181101	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	145.00	135.94	0.000	18.75	0.00	154.69
747 (W)	C181102	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	145.00	135.94	0.000	18.75	0.00	154.69
747 (W)	C181103	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	145.00	135.94	0.000	18.75	0.00	154.69
747 (W)	C181267	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	150.00	140.63	0.000	18.75	0.00	159.38
747 (W)	C181268	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	150.00	140.63	0.000	18.75	0.00	159.38
747 (W)	C181269	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	150.00	140.63	0.000	18.75	0.00	159.38

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
747 (W)	C181270	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	150.00	140.63	0.000	18.75	0.00	159.38
747 (W)	C181271	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	150.00	140.63	0.000	18.75	0.00	159.38
747 (W)	C181272	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	150.00	140.63	0.000	18.75	0.00	159.38
747 (W)	C181273	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	150.00	140.63	0.000	18.75	0.00	159.38
747 (W)	C181274	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	150.00	140.63	0.000	18.75	0.00	159.38
747 (W)	C181275	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	150.00	140.63	0.000	18.75	0.00	159.38
747 (W)	C181276	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	150.00	140.63	0.000	18.75	0.00	159.38
747 (W)	C181277	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	150.00	140.63	0.000	18.75	0.00	159.38
747 (W)	C181278	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	150.00	140.63	0.000	18.75	0.00	159.38
747 (W)	C181279	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	150.00	140.63	0.000	18.75	0.00	159.38
747 (W)	C181280	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	150.00	140.63	0.000	18.75	0.00	159.38
747 (W)	C181281	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	150.00	140.63	0.000	18.75	0.00	159.38
747 (W)	C181282	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	150.00	140.63	0.000	18.75	0.00	159.38
747 (W)	C181283	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	150.00	140.63	0.000	18.75	0.00	159.38
747 (W)	C181284	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	150.00	140.63	0.000	18.75	0.00	159.38
747 (W)	C181285	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	150.00	140.63	0.000	18.75	0.00	159.38
747 (W)	C181286	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	150.00	140.63	0.000	18.75	0.00	159.38
747 (W)	C181287	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	150.00	140.63	0.000	18.75	0.00	159.38
747 (W)	C181288	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	150.00	140.63	0.000	18.75	0.00	159.38
747 (W)	C181289	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	150.00	140.63	0.000	18.75	0.00	159.38
747 (W)	C181290	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	150.00	140.63	0.000	18.75	0.00	159.38
747 (W)	C181291	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	150.00	140.63	0.000	18.75	0.00	159.38
747 (W)	C181292	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	150.00	140.63	0.000	18.75	0.00	159.38
747 (W)	C181293	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	150.00	140.63	0.000	18.75	0.00	159.38
747 (W)	C181294	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	150.00	140.63	0.000	18.75	0.00	159.38
747 (W)	C181295	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	150.00	140.63	0.000	18.75	0.00	1

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
747 (W)	C181350	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	150.00	140.63	0.000	18.75	0.00	159.38
747 (W)	C181351	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	150.00	140.63	0.000	18.75	0.00	159.38
747 (W)	C181352	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	150.00	140.63	0.000	18.75	0.00	159.38
747 (W)	C181353	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	150.00	140.63	0.000	18.75	0.00	159.38
747 (W)	C181354	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	150.00	140.63	0.000	18.75	0.00	159.38
747 (W)	C181355	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	150.00	140.63	0.000	18.75	0.00	159.38
747 (W)	C181356	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	150.00	140.63	0.000	18.75	0.00	159.38
747 (W)	C181357	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	150.00	140.63	0.000	18.75	0.00	159.38
747 (W)	C181358	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	150.00	140.63	0.000	18.75	0.00	159.38
747 (W)	C181359	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	150.00	140.63	0.000	18.75	0.00	159.38
747 (W)	C181360	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	150.00	140.63	0.000	18.75	0.00	159.38
747 (W)	C181361	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	150.00	140.63	0.000	18.75	0.00	159.38
747 (W)	C181362	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	150.00	140.63	0.000	18.75	0.00	159.38
747 (W)	C181363	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	150.00	140.63	0.000	18.75	0.00	159.38
747 (W)	C181364	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	150.00	140.63	0.000	18.75	0.00	159.38
747 (W)	C181365	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	150.00	140.63	0.000	18.75	0.00	159.38
747 (W)	C181366	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	150.00	140.63	0.000	18.75	0.00	159.38
747 (W)	C181367	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	150.00	140.63	0.000	18.75	0.00	159.38
747 (W)	C181368	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	150.00	140.63	0.000	18.75	0.00	159.38
747 (W)	C181369	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	150.00	140.63	0.000	18.75	0.00	159.38
747 (W)	C181370	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	150.00	140.63	0.000	18.75	0.00	159.38
747 (W)	C181371	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	150.00	140.63	0.000	18.75	0.00	159.38
747 (W)	C181302	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	150.00	225.00	0.000	30.00	0.00	255.00
747 (W)	C181303	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	150.00	225.00	0.000	30.00	0.00	255.00
747 (W)	C181304	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	150.00	225.00	0.000	30.00	0.00	255.00
747 (W)	C181305	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	150.00	225.00	0.000	30.00	0.00	2

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
747 (W)	C181315	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	150.00	225.00	0.000	30.00	0.00	255.00
747 (W)	C181316	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	150.00	225.00	0.000	30.00	0.00	255.00
747 (W)	C181317	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	150.00	225.00	0.000	30.00	0.00	255.00
747 (W)	C181318	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	150.00	225.00	0.000	30.00	0.00	255.00
747 (W)	C181319	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	150.00	225.00	0.000	30.00	0.00	255.00
747 (W)	C181320	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	150.00	225.00	0.000	30.00	0.00	255.00
747 (W)	C181321	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	150.00	225.00	0.000	30.00	0.00	255.00
747 (W)	C181322	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	150.00	225.00	0.000	30.00	0.00	255.00
747 (W)	C181323	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	150.00	225.00	0.000	30.00	0.00	255.00
747 (W)	C181324	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	150.00	225.00	0.000	30.00	0.00	255.00
747 (W)	C181325	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	150.00	225.00	0.000	30.00	0.00	255.00
747 (W)	C181326	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	150.00	225.00	0.000	30.00	0.00	255.00
747 (W)	C181327	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	150.00	225.00	0.000	30.00	0.00	255.00
747 (W)	C181328	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	150.00	225.00	0.000	30.00	0.00	255.00
747 (W)	C181329	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	150.00	225.00	0.000	30.00	0.00	255.00
747 (W)	C181330	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	150.00	225.00	0.000	30.00	0.00	255.00
747 (W)	C181331	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	150.00	225.00	0.000	30.00	0.00	255.00
747 (W)	C181332	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	150.00	225.00	0.000	30.00	0.00	255.00
747 (W)	C181333	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	150.00	225.00	0.000	30.00	0.00	255.00
747 (W)	C181334	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	150.00	225.00	0.000	30.00	0.00	255.00
747 (W)	C181335	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	150.00	225.00	0.000	30.00	0.00	255.00
747 (W)	C181336	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	150.00	225.00	0.000	30.00	0.00	255.00
747 (W)	C178279	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	145.00	217.50	0.000	30.00	0.00	247.50
747 (W)	C178280	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	145.00	217.50	0.000	30.00	0.00	247.50
747 (W)	C178281	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	145.00	217.50	0.000	30.00	0.00	247.50
747 (W)	C178282	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	145.00	217.50	0.000	30.00	0.00	247.5

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
747 (W)	C181107	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	145.00	217.50	0.000	30.00	0.00	247.50
747 (W)	C181108	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	145.00	217.50	0.000	30.00	0.00	247.50
747 (W)	C181109	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	145.00	217.50	0.000	30.00	0.00	247.50
747 (W)	C181110	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	145.00	217.50	0.000	30.00	0.00	247.50
747 (W)	C181111	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	145.00	217.50	0.000	30.00	0.00	247.50
747 (W)	C181112	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	145.00	217.50	0.000	30.00	0.00	247.50
747 (W)	C181113	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	145.00	217.50	0.000	30.00	0.00	247.50
747 (W)	C181114	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	145.00	217.50	0.000	30.00	0.00	247.50
Total :							229	276.5625		40645.76	0.000	5531.25	0.00	46177.01
Challan No:- CI/23-24/2598				ASHISH KUMAR MAURYA										
778 (W)	C181372	30-Oct-23	TP	CI-504	IVORY/MULTI	2.03x9.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
778 (W)	C181373	30-Oct-23	TP	CI-504	IVORY/MULTI	2.03x9.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
778 (W)	C181374	30-Oct-23	TP	CI-504	IVORY/MULTI	2.03x9.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
778 (W)	C181375	30-Oct-23	TP	CI-504	IVORY/MULTI	2.03x9.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
778 (W)	C181376	30-Oct-23	TP	CI-504	IVORY/MULTI	2.03x9.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
778 (W)	C181377	30-Oct-23	TP	CI-504	IVORY/MULTI	2.03x9.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
778 (W)	C181378	30-Oct-23	TP	CI-504	IVORY/MULTI	2.03x9.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
778 (W)	C181379	30-Oct-23	TP	CI-504	IVORY/MULTI	2.03x9.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
778 (W)	C181380	30-Oct-23	TP	CI-504	IVORY/MULTI	2.03x9.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
778 (W)	C181381	30-Oct-23	TP	CI-504	IVORY/MULTI	2.03x9.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
778 (W)	C181382	30-Oct-23	TP	CI-504	IVORY/MULTI	2.03x9.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
778 (W)	C181383	30-Oct-23	TP	CI-504	IVORY/MULTI	2.03x9.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
778 (W)	C181384	30-Oct-23	TP	CI-504	IVORY/MULTI	2.03x9.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
778 (W)	C181385	30-Oct-23	TP	CI-504	IVORY/MULTI	2.03x9.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
778 (W)	C181386	30-Oct-23	TP	CI-504	IVORY/MULTI	2.03x9.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
778 (W)	C181387	30-Oct-23	TP	CI-504	IVORY/MULTI	3.00x5.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
778 (W)	C181388	30-Oct-23	TP	CI-504	IVORY/MULTI	3.00x5.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
778 (W)	C181389	30-Oct-23	TP	CI-504	IVORY/MULTI	3.00x5.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
778 (W)	C181390	30-Oct-23	TP	CI-504	IVORY/MULTI	3.00x5.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
778 (W)	C181391	30-Oct-23	TP	CI-504	IVORY/MULTI	3.00x5.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
778 (W)	C181392	30-Oct-23	TP	CI-504	IVORY/MULTI	3.00x5.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
778 (W)	C181393	30-Oct-23	TP	CI-504	IVORY/MULTI	3.00x5.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
778 (W)	C181394	30-Oct-23	TP	CI-504	IVORY/MULTI	3.00x5.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
778 (W)	C181395	30-Oct-23	TP	CI-504	IVORY/MULTI	3.00x5.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
778 (W)	C181396	30-Oct-23	TP	CI-504	IVORY/MULTI	3.00x5.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00

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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
778 (W)	C181412	30-Oct-23	TP	CI-504	IVORY/MULTI	4.00x6.00	1	2.4375	220.00	536.25	0.000	48.75	0.00	585.00
778 (W)	C181413	30-Oct-23	TP	CI-504	IVORY/MULTI	4.00x6.00	1	2.4375	220.00	536.25	0.000	48.75	0.00	585.00
778 (W)	C181414	30-Oct-23	TP	CI-504	IVORY/MULTI	4.00x6.00	1	2.4375	220.00	536.25	0.000	48.75	0.00	585.00
778 (W)	C181415	30-Oct-23	TP	CI-504	IVORY/MULTI	4.00x6.00	1	2.4375	220.00	536.25	0.000	48.75	0.00	585.00
778 (W)	C181416	30-Oct-23	TP	CI-504	IVORY/MULTI	4.00x6.00	1	2.4375	220.00	536.25	0.000	48.75	0.00	585.00
778 (W)	C181437	30-Oct-23	TP	CI-504	IVORY/MULTI	6.00x6.00	1	3.5625	220.00	783.75	0.000	71.25	0.00	855.00
778 (W)	C181438	30-Oct-23	TP	CI-504	IVORY/MULTI	6.00x6.00	1	3.5625	220.00	783.75	0.000	71.25	0.00	855.00
778 (W)	C181439	30-Oct-23	TP	CI-504	IVORY/MULTI	6.00x6.00	1	3.5625	220.00	783.75	0.000	71.25	0.00	855.00
778 (W)	C181440	30-Oct-23	TP	CI-504	IVORY/MULTI	6.00x6.00	1	3.5625	220.00	783.75	0.000	71.25	0.00	855.00
778 (W)	C181441	30-Oct-23	TP	CI-504	IVORY/MULTI	6.00x6.00	1	3.5625	220.00	783.75	0.000	71.25	0.00	855.00
778 (W)	C181442	30-Oct-23	TP	CI-504	IVORY/MULTI	6.00x6.00	1	3.5625	220.00	783.75	0.000	71.25	0.00	855.00
778 (W)	C181443	30-Oct-23	TP	CI-504	IVORY/MULTI	6.00x6.00	1	3.5625	220.00	783.75	0.000	71.25	0.00	855.00
778 (W)	C181444	30-Oct-23	TP	CI-504	IVORY/MULTI	6.00x6.00	1	3.5625	220.00	783.75	0.000	71.25	0.00	855.00
778 (W)	C181445	30-Oct-23	TP	CI-504	IVORY/MULTI	6.00x6.00	1	3.5625	220.00	783.75	0.000	71.25	0.00	855.00
778 (W)	C181446	30-Oct-23	TP	CI-504	IVORY/MULTI	6.00x6.00	1	3.5625	220.00	783.75	0.000	71.25	0.00	855.00
778 (W)	C181447	30-Oct-23	TP	CI-504	IVORY/MULTI	6.00x6.00	1	3.6250	220.00	797.50	0.000	72.50	0.00	870.00
778 (W)	C181448	30-Oct-23	TP	CI-504	IVORY/MULTI	6.00x6.00	1	3.6250	220.00	797.50	0.000	72.50	0.00	870.00
778 (W)	C181449	30-Oct-23	TP	CI-504	IVORY/MULTI	6.00x6.00	1	3.6250	220.00	797.50	0.000	72.50	0.00	870.00
778 (W)	C181450	30-Oct-23	TP	CI-504	IVORY/MULTI	6.00x6.00	1	3.6250	220.00	797.50	0.000	72.50	0.00	870.00
778 (W)	C181451	30-Oct-23	TP	CI-504	IVORY/MULTI	6.00x6.00	1	3.6250	220.00	797.50	0.000	72.50	0.00	870.00
778 (W)	C181452	30-Oct-23	TP	CI-504	IVORY/MULTI	6.00x6.00	1	3.6250	220.00	797.50	0.000	72.50	0.00	870.00
778 (W)	C181453	30-Oct-23	TP	CI-504	IVORY/MULTI	6.00x6.00	1	3.6250	220.00	797.50	0.000	72.50	0.00	870.00
778 (W)	C181454	30-Oct-23	TP	CI-504	IVORY/MULTI	6.00x6.00	1	3.6250	220.00	797.50	0.000	72.50	0.00	870.00
778 (W)	C181455	30-Oct-23	TP	CI-504	IVORY/MULTI	6.00x6.00	1	3.6250	220.00	797.50	0.000	72.50	0.00	870.00
778 (W)	C181456	30-Oct-23	TP	CI-504	IVORY/MULTI	6.00x6.00	1	3.6250	220.00	797.50	0.000	72.50	0.00	870.00
778 (W)	C181457	30-Oct-23	TP	CI-504	IVORY/MULTI	7.08x10.00	1	8.3750	220.00	1842.50	0.000	167.50	0.00	2010.00
778 (W)	C181458	30-Oct-23	TP	CI-504	IVORY/MULTI	7.08x10.00	1	8.3750	220.00	1842.50	0.000	167.50	0.00	2010.00
778 (W)	C181459	30-Oct-23	TP	CI-504	IVORY/MULTI	7.08x10.00	1	8.3750	220.00	1842.50	0.000	167.50	0.00	2010.00
778 (W)	C181460	30-Oct-23	TP	CI-504	IVORY/MULTI	7.08x10.00	1	8.3750	220.00	1842.50	0.000	167.50	0.00	2010.00
778 (W)	C181461	30-Oct-23	TP	CI-504	IVORY/MULTI	7.08x10.00	1	8.3750	220.00	1842.50	0.000	167.50	0.00	2010.00
778 (W)	C181462	30-Oct-23	TP	CI-504	IVORY/MULTI	7.08x10.00	1	8.3750	220.00	1842.50	0.000	167.50	0.00	2010.00
778 (W)	C181463	30-Oct-23	TP	CI-504	IVORY/MULTI	7.08x10.00	1	8.3750	220.00	1842.50	0.000	167.50	0.00	2010.00
778 (W)	C181464	30-Oct-23	TP	CI-504	IVORY/MULTI	7.08x10.00	1	8.3750	220.00	1842.50	0.000	167.50	0.00	2010.00
778 (W)	C181465	30-Oct-23	TP	CI-504	IVORY/MULTI	7.08x10.00	1	8.3750	220.00	1842.50	0.000	167.50	0.00	2010.00
778 (W)	C181466	30-Oct-23	TP	CI-504	IVORY/MULTI	7.08x10.00	1	8.3750	220.00	1842.50	0.000	167.50	0.00	2010.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
778 (W)	C181467	30-Oct-23	TP	CI-504	IVORY/MULTI	7.08x10.00	1	8.3750	220.00	1842.50	0.000	167.50	0.00	2010.00
778 (W)	C181468	30-Oct-23	TP	CI-504	IVORY/MULTI	7.08x10.00	1	8.3750	220.00	1842.50	0.000	167.50	0.00	2010.00
778 (W)	C181469	30-Oct-23	TP	CI-504	IVORY/MULTI	7.08x10.00	1	8.3750	220.00	1842.50	0.000	167.50	0.00	2010.00
778 (W)	C181470	30-Oct-23	TP	CI-504	IVORY/MULTI	7.08x10.00	1	8.3750	220.00	1842.50	0.000	167.50	0.00	2010.00
778 (W)	C181471	30-Oct-23	TP	CI-504	IVORY/MULTI	7.08x10.00	1	8.3750	220.00	1842.50	0.000	167.50	0.00	2010.00
778 (W)	C181472	30-Oct-23	TP	CI-504	IVORY/MULTI	7.08x10.00	1	8.3750	220.00	1842.50	0.000	167.50	0.00	2010.00
778 (W)	C181473	30-Oct-23	TP	CI-504	IVORY/MULTI	7.08x10.00	1	8.3750	220.00	1842.50	0.000	167.50	0.00	2010.00
778 (W)	C181474	30-Oct-23	TP	CI-504	IVORY/MULTI	7.08x10.00	1	8.3750	220.00	1842.50	0.000	167.50	0.00	2010.00
778 (W)	C181475	30-Oct-23	TP	CI-504	IVORY/MULTI	7.08x10.00	1	8.3750	220.00	1842.50	0.000	167.50	0.00	2010.00
778 (W)	C181476	30-Oct-23	TP	CI-504	IVORY/MULTI	7.08x10.00	1	8.3750	220.00	1842.50	0.000	167.50	0.00	2010.00
228 (W)	C51731	30-Oct-23	TP	K739	NAVY/MULTI	5.00x8.00	1	4.0625	200.00	812.50	0.000	81.25	0.00	893.75
228 (W)	C51774	30-Oct-23	TP	K739	NAVY/MULTI	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
Total :							107	421.7500		92543.75	0.000	8435.00	0.00	100978.75
Challan No:- CI/23-24/2599				ASHISH KUMAR MAURYA										
643 (W)	C140431	30-Oct-23	PL	KO-511	LIGHT GREEN	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
643 (W)	C140432	30-Oct-23	PL	KO-511	LIGHT GREEN	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
643 (W)	C140434	30-Oct-23	PL	KO-511	LIGHT GREEN	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
643 (W)	C140438	30-Oct-23	PL	KO-511	LIGHT GREEN	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
643 (W)	C140439	30-Oct-23	PL	KO-511	LIGHT GREEN	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
643 (W)	C140440	30-Oct-23	PL	KO-511	LIGHT GREEN	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
643 (W)	C140441	30-Oct-23	PL	KO-511	LIGHT GREEN	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
643 (W)	C140442	30-Oct-23	PL	KO-511	LIGHT GREEN	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
450 (W)	C98585	30-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	157.50	0.00	945.00
641 (W)	C126054	30-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
641 (W)	C126056	30-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
641 (W)	C126063	30-Oct-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
450 (W)	C98664	30-Oct-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	203.75	0.00	1222.50
450 (W)	C98672	30-Oct-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	203.75	0.00	1222.50
641 (W)	C126252	30-Oct-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
641 (W)	C126259	30-Oct-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
641 (W)	C126288	30-Oct-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
505 (W)	C107334	30-Oct-23	PL	AK-86	SMOKE/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
505 (W)	C107335	30-Oct-23	PL	AK-86	SMOKE/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
505 (W)	C107336	30-Oct-23	PL	AK-86	SMOKE/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
505 (W)	C107337	30-Oct-23	PL	AK-86	SMOKE/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
505 (W)	C107338	30-Oct-23	PL	AK-86	SMOKE/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
505 (W)	C107339	30-Oct-23	PL	AK-86	SMOKE/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
505 (W)	C107340	30-Oct-23	PL	AK-86	SMOKE/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
505 (W)	C107341	30-Oct-23	PL	AK-86	SMOKE/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
868 (W)	C130338	30-Oct-23	PL	AK-86	SMOKE/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
Total :							26	147.2500		15487.48	0.000	1755.10	0.00	17242.58
Challan No:- CI/23-24/2600				ASHISH KUMAR MAURYA										
196 (W)	C46684	30-Oct-23	CH	HK311C	BEIGE	10.00x14.00	1	14.7500	210.00	3097.50	0.000	295.00	0.00	3392.50
196 (W)	C46685	30-Oct-23	CH	HK311C	BEIGE	10.00x14.00	1	14.7500	210.00	3097.50	0.000	295.00	0.00	3392.50
196 (W)	C46691	30-Oct-23	CH	HK311C	BEIGE	2.00x3.00	1	0.5625	210.00	118.13	0.000	11.25	0.00	129.38
196 (W)	C46692	30-Oct-23	CH	HK311C	BEIGE	2.00x3.00	1	0.5625	210.00	118.13	0.000	11.25	0.00	129.38
196 (W)	C46693	30-Oct-23	CH	HK311C	BEIGE	2.00x3.00	1	0.5625	210.00	118.13	0.000	11.25	0.00	129.38
196 (W)	C46694	30-Oct-23	CH	HK311C	BEIGE	2.00x3.00	1	0.5625	210.00	118.13	0.000	11.25	0.00	129.38
196 (W)	C46695	30-Oct-23	CH	HK311C	BEIGE	2.00x3.00	1	0.5625	210.00	118.13	0.000	11.25	0.00	129.38
196 (W)	C46757	30-Oct-23	CH	HK311C	BEIGE	8.08x12.00	1	10.8750	210.00	2283.75	0.000	217.50	0.00	2501.25
196 (W)	C46758	30-Oct-23	CH	HK311C	BEIGE	8.08x12.00	1	10.8750	210.00	2283.75	0.000	217.50	0.00	2501.25
196 (W)	C46764	30-Oct-23	CH	HK311C	BEIGE	3.00x3.00	1	0.8125	210.00	170.63	0.000	16.25	0.00	186.88
196 (W)	C46765	30-Oct-23	CH	HK311C	BEIGE	3.00x3.00	1	0.8125	210.00	170.63	0.000	16.25	0.00	186.88
196 (W)	C46766	30-Oct-23	CH	HK311C	BEIGE	3.00x3.00	1	0.8125	210.00	170.63	0.000	16.25	0.00	186.88
196 (W)	C46767	30-Oct-23	CH	HK311C	BEIGE	3.00x3.00	1	0.8125	210.00	170.63	0.000	16.25	0.00	186.88
196 (W)	C46768	30-Oct-23	CH	HK311C	BEIGE	3.00x3.00	1	0.8125	210.00	170.63	0.000	16.25	0.00	186.88
196 (W)	C46777	30-Oct-23	CH	HK311C	BEIGE	7.00x7.00	1	4.9375	210.00	1036.88	0.000	98.75	0.00	1135.63
196 (W)	C46778	30-Oct-23	CH	HK311C	BEIGE	7.00x7.00	1	4.9375	210.00	1036.88	0.000	98.75	0.00	1135.63
196 (W)	C46779	30-Oct-23	CH	HK311C	BEIGE	7.00x7.00	1	5.0625	210.00	1063.13	0.000	101.25	0.00	1164.38
196 (W)	C46780	30-Oct-23	CH	HK311C	BEIGE	7.00x7.00	1	5.0625	210.00	1063.13	0.000	101.25	0.00	1164.38
196 (W)	C46781	30-Oct-23	CH	HK311C	BEIGE	7.00x7.00	1	5.0625	210.00	1063.13	0.000	101.25	0.00	1164.38
196 (W)	C46782	30-Oct-23	CH	HK311C	BEIGE	7.00x7.00	1	5.0625	210.00	1063.13	0.000	101.25	0.00	1164.38
196 (W)	C46783	30-Oct-23	CH	HK311C	BEIGE	7.00x7.00	1	5.0625	210.00	1063.13	0.000	101.25	0.00	1164.38
196 (W)	C46753	30-Oct-23	CH	HK311C	BEIGE	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
196 (W)	C46701	30-Oct-23	CH	HK311C	BEIGE	2.06x6.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
196 (W)	C46702	30-Oct-23	CH	HK311C	BEIGE	2.06x6.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
196 (W)	C46703	30-Oct-23	CH	HK311C	BEIGE	2.06x6.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
196 (W)	C46704	30-Oct-23	CH	HK311C	BEIGE	2.06x6.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
196 (W)	C46705	30-Oct-23	CH	HK311C	BEIGE	2.06x6.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
196 (W)	C46700	30-Oct-23	CH	HK311C	BEIGE	2.06x4.00	1	0.9375	210.00	196.88	0.000	18.75	0.00	215.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
196 (W)	C46706	30-Oct-23	CH	HK311C	BEIGE	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
196 (W)	C46707	30-Oct-23	CH	HK311C	BEIGE	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
196 (W)	C46708	30-Oct-23	CH	HK311C	BEIGE	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
196 (W)	C46709	30-Oct-23	CH	HK311C	BEIGE	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
196 (W)	C46710	30-Oct-23	CH	HK311C	BEIGE	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
196 (W)	C46720	30-Oct-23	CH	HK311C	BEIGE	5.03x8.03	1	4.4375	210.00	931.88	0.000	88.75	0.00	1020.63
196 (W)	C46721	30-Oct-23	CH	HK311C	BEIGE	5.03x8.03	1	4.4375	210.00	931.88	0.000	88.75	0.00	1020.63
196 (W)	C46722	30-Oct-23	CH	HK311C	BEIGE	5.03x8.03	1	4.4375	210.00	931.88	0.000	88.75	0.00	1020.63
196 (W)	C46723	30-Oct-23	CH	HK311C	BEIGE	5.03x8.03	1	4.4375	210.00	931.88	0.000	88.75	0.00	1020.63
196 (W)	C46724	30-Oct-23	CH	HK311C	BEIGE	5.03x8.03	1	4.4375	210.00	931.88	0.000	88.75	0.00	1020.63
196 (W)	C46725	30-Oct-23	CH	HK311C	BEIGE	5.03x8.03	1	4.4375	210.00	931.88	0.000	88.75	0.00	1020.63
196 (W)	C46733	30-Oct-23	CH	HK311C	BEIGE	7.08x10.00	1	8.0000	210.00	1680.00	0.000	160.00	0.00	1840.00
Total :							40	151.9375		31907.00	0.000	3038.75	0.00	34945.75
Challan No:- CI/23-24/2601 ASHISH KUMAR MAURYA														
285 (W)	C59536	30-Oct-23	CH	HK311C	BEIGE	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
285 (W)	C59537	30-Oct-23	CH	HK311C	BEIGE	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
285 (W)	C59538	30-Oct-23	CH	HK311C	BEIGE	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
285 (W)	C59569	30-Oct-23	CH	HK311C	BEIGE	5.03x8.03	1	4.4375	210.00	931.88	0.000	88.75	0.00	1020.63
285 (W)	C59578	30-Oct-23	CH	HK311C	BEIGE	7.08x10.00	1	8.0000	210.00	1680.00	0.000	160.00	0.00	1840.00
285 (W)	C59588	30-Oct-23	CH	HK311C	BEIGE	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
285 (W)	C59590	30-Oct-23	CH	HK311C	BEIGE	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
Total :							7	24.6875		5184.39	0.000	493.75	0.00	5678.14
Challan No:- CI/23-24/2602 ASHISH KUMAR MAURYA														
419 (W)	C88247	30-Oct-23	CH	R855	IVORY	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
419 (W)	C88248	30-Oct-23	CH	R855	IVORY	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
419 (W)	C88220	30-Oct-23	CH	R855	IVORY	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
419 (W)	C88221	30-Oct-23	CH	R855	IVORY	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
419 (W)	C88253	30-Oct-23	CH	R855	IVORY	4.06x6.06	1	2.9375	220.00	646.25	0.000	58.75	0.00	705.00
419 (W)	C88254	30-Oct-23	CH	R855	IVORY	4.06x6.06	1	2.9375	220.00	646.25	0.000	58.75	0.00	705.00
443 (W)	C97544	30-Oct-23	CH	HK311C	BEIGE	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
443 (W)	C97546	30-Oct-23	CH	HK311C	BEIGE	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
443 (W)	C97547	30-Oct-23	CH	HK311C	BEIGE	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
Total :							9	39.9375		8786.25	0.000	798.75	0.00	9585.00
Challan No:- CI/23-24/2603 ASHISH KUMAR MAURYA														

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
768 (W)	C182509	30-Oct-23	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
768 (W)	C182510	30-Oct-23	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
768 (W)	C182511	30-Oct-23	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
768 (W)	C182512	30-Oct-23	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
768 (W)	C182513	30-Oct-23	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
768 (W)	C182514	30-Oct-23	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
768 (W)	C182986	30-Oct-23	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
768 (W)	C182987	30-Oct-23	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
768 (W)	C182988	30-Oct-23	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
768 (W)	C182989	30-Oct-23	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
768 (W)	C182990	30-Oct-23	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
768 (W)	C182991	30-Oct-23	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
768 (W)	C182992	30-Oct-23	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
768 (W)	C182602	30-Oct-23	CH	HK15A	BLACK/BROWN	3.00x3.00	1	0.8750	170.00	148.75	0.000	17.50	0.00	166.25
768 (W)	C182603	30-Oct-23	CH	HK15A	BLACK/BROWN	3.00x3.00	1	0.8750	170.00	148.75	0.000	17.50	0.00	166.25
768 (W)	C182604	30-Oct-23	CH	HK15A	BLACK/BROWN	3.00x3.00	1	0.8750	170.00	148.75	0.000	17.50	0.00	166.25
768 (W)	C182605	30-Oct-23	CH	HK15A	BLACK/BROWN	3.00x3.00	1	0.8750	170.00	148.75	0.000	17.50	0.00	166.25
768 (W)	C183084	30-Oct-23	CH	HK15A	BLACK/BROWN	3.00x3.00	1	0.8750	170.00	148.75	0.000	17.50	0.00	166.25
768 (W)	C183085	30-Oct-23	CH	HK15A	BLACK/BROWN	3.00x3.00	1	0.8750	170.00	148.75	0.000	17.50	0.00	166.25
768 (W)	C183086	30-Oct-23	CH	HK15A	BLACK/BROWN	3.00x3.00	1	0.8750	170.00	148.75	0.000	17.50	0.00	166.25
768 (W)	C183087	30-Oct-23	CH	HK15A	BLACK/BROWN	3.00x3.00	1	0.8750	170.00	148.75	0.000	17.50	0.00	166.25
768 (W)	C182278	30-Oct-23	CH	HK15A	BLACK/BROWN	6.00x6.00	1	3.5625	170.00	605.63	0.000	71.25	0.00	676.88
768 (W)	C182279	30-Oct-23	CH	HK15A	BLACK/BROWN	6.00x6.00	1	3.5625	170.00	605.63	0.000	71.25	0.00	676.88
768 (W)	C182280	30-Oct-23	CH	HK15A	BLACK/BROWN	6.00x6.00	1	3.5625	170.00	605.63	0.000	71.25	0.00	676.88
768 (W)	C182281	30-Oct-23	CH	HK15A	BLACK/BROWN	6.00x6.00	1	3.5625	170.00	605.63	0.000	71.25	0.00	676.88
768 (W)	C182864	30-Oct-23	CH	HK15A	BLACK/BROWN	6.00x6.00	1	3.5625	170.00	605.63	0.000	71.25	0.00	676.88
768 (W)	C182865	30-Oct-23	CH	HK15A	BLACK/BROWN	6.00x6.00	1	3.5625	170.00	605.63	0.000	71.25	0.00	676.88
768 (W)	C182866	30-Oct-23	CH	HK15A	BLACK/BROWN	6.00x6.00	1	3.5625	170.00	605.63	0.000	71.25	0.00	676.88
768 (W)	C182867	30-Oct-23	CH	HK15A	BLACK/BROWN	6.00x6.00	1	3.5625	170.00	605.63	0.000	71.25	0.00	676.88
768 (W)	C182769	30-Oct-23	CH	HK306B	BLACK	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
768 (W)	C182770	30-Oct-23	CH	HK306B	BLACK	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
768 (W)	C182771	30-Oct-23	CH	HK306B	BLACK	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
768 (W)	C182772	30-Oct-23	CH	HK306B	BLACK	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
768 (W)	C183116	30-Oct-23	CH	HK306B	BLACK	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
768 (W)	C183117	30-Oct-23	CH	HK306B	BLACK	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
768 (W)	C183118	30-Oct-23	CH	HK306B	BLACK	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
768 (W)	C183119	30-Oct-23	CH	HK306B	BLACK	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
768 (W)	C182768	30-Oct-23	CH	HK306B	BLACK	2.06x12.00	1	3.0000	220.00	660.00	0.000	60.00	0.00	720.00
768 (W)	C182492	30-Oct-23	CH	HK306B	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
768 (W)	C182493	30-Oct-23	CH	HK306B	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
768 (W)	C182494	30-Oct-23	CH	HK306B	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
768 (W)	C182969	30-Oct-23	CH	HK306B	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
768 (W)	C182970	30-Oct-23	CH	HK306B	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
768 (W)	C182971	30-Oct-23	CH	HK306B	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
768 (W)	C182972	30-Oct-23	CH	HK306B	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
768 (W)	C182973	30-Oct-23	CH	HK306B	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
768 (W)	C182974	30-Oct-23	CH	HK306B	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
768 (W)	C182975	30-Oct-23	CH	HK306B	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
768 (W)	C182765	30-Oct-23	CH	HK306B	BLACK	2.06x12.00	1	3.0000	220.00	660.00	0.000	60.00	0.00	720.00
768 (W)	C182766	30-Oct-23	CH	HK306B	BLACK	2.06x12.00	1	3.0000	220.00	660.00	0.000	60.00	0.00	720.00
768 (W)	C182767	30-Oct-23	CH	HK306B	BLACK	2.06x12.00	1	3.0000	220.00	660.00	0.000	60.00	0.00	720.00
768 (W)	C183112	30-Oct-23	CH	HK306B	BLACK	2.06x12.00	1	3.0000	220.00	660.00	0.000	60.00	0.00	720.00
768 (W)	C183113	30-Oct-23	CH	HK306B	BLACK	2.06x12.00	1	3.0000	220.00	660.00	0.000	60.00	0.00	720.00
768 (W)	C183114	30-Oct-23	CH	HK306B	BLACK	2.06x12.00	1	3.0000	220.00	660.00	0.000	60.00	0.00	720.00
768 (W)	C183115	30-Oct-23	CH	HK306B	BLACK	2.06x12.00	1	3.0000	220.00	660.00	0.000	60.00	0.00	720.00
768 (W)	C183095	30-Oct-23	CH	HK306B	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
768 (W)	C183096	30-Oct-23	CH	HK306B	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
768 (W)	C183097	30-Oct-23	CH	HK306B	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
768 (W)	C183098	30-Oct-23	CH	HK306B	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
768 (W)	C183099	30-Oct-23	CH	HK306B	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
768 (W)	C183100	30-Oct-23	CH	HK306B	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
768 (W)	C183101	30-Oct-23	CH	HK306B	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
768 (W)	C183102	30-Oct-23	CH	HK306B	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
768 (W)	C183103	30-Oct-23	CH	HK306B	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
201 (W)	C47079	30-Oct-23	CH	HK306B	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
201 (W)	C47080	30-Oct-23	CH	HK306B	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
201 (W)	C47081	30-Oct-23	CH	HK306B	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
201 (W)	C47082	30-Oct-23	CH	HK306B	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
201 (W)	C47062	30-Oct-23	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
201 (W)	C47063	30-Oct-23	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
201 (W)	C47064	30-Oct-23	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
201 (W)	C47065	30-Oct-23	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
201 (W)	C47066	30-Oct-23	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
709 (W)	C143135	30-Oct-23	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
664 (W)	C142143	30-Oct-23	CH	HK15A	BLACK/BROWN	2.06x6.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
429 (W)	C88777	30-Oct-23	CH	HK15A	BLACK/BROWN	3.00x5.00	1	1.4375	170.00	244.38	0.000	28.75	0.00	273.13
201 (W)	C47069	30-Oct-23	CH	HK15A	BLACK/BROWN	6.00x6.00	1	3.5625	170.00	605.63	0.000	71.25	0.00	676.88
201 (W)	C47070	30-Oct-23	CH	HK15A	BLACK/BROWN	6.00x6.00	1	3.5625	170.00	605.63	0.000	71.25	0.00	676.88
845 (W)	C154916	30-Oct-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
Total :							79	171.7500		34527.65	0.000	3435.00	0.00	37962.65
Challan No:- CI/23-24/2604 AWADHESH CHAND MAURYA														
831 (W)	C116941	30-Oct-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
831 (W)	C116946	30-Oct-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
831 (W)	C116947	30-Oct-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
873 (W)	C135618	30-Oct-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
Total :							4	50.5000		5239.39	0.000	505.00	0.00	5744.39
Challan No:- CI/23-24/2605 AWADHESH CHAND MAURYA														
482 (W)	C103582	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
482 (W)	C103583	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
482 (W)	C103584	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
482 (W)	C103585	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
482 (W)	C103586	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
482 (W)	C103587	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
482 (W)	C103588	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
482 (W)	C103589	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
482 (W)	C103590	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
482 (W)	C103592	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
482 (W)	C103601	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
482 (W)	C103602	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
482 (W)	C103603	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
482 (W)	C103604	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
482 (W)	C103605	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
482 (W)	C103613	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
482 (W)	C103648	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13

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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
482 (W)	C103684	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
482 (W)	C103685	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
482 (W)	C103686	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
482 (W)	C103687	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
482 (W)	C103688	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
482 (W)	C103689	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
482 (W)	C103690	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
482 (W)	C103691	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
482 (W)	C103692	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
482 (W)	C103693	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
482 (W)	C103694	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
482 (W)	C103695	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
482 (W)	C103696	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
482 (W)	C103697	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
482 (W)	C103698	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
482 (W)	C103699	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
482 (W)	C103702	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
482 (W)	C103703	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
482 (W)	C103704	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
482 (W)	C103706	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
482 (W)	C103709	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
482 (W)	C103710	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
482 (W)	C103711	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
482 (W)	C103713	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
482 (W)	C103714	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
482 (W)	C103715	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
482 (W)	C103716	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
482 (W)	C103719	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
482 (W)	C103720	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
482 (W)	C103721	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
482 (W)	C103722	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
482 (W)	C103723	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
482 (W)	C103724	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
482 (W)	C103725	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
482 (W)	C103726	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
482 (W)	C103727	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
482 (W)	C103728	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
482 (W)	C103729	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
482 (W)	C103730	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
482 (W)	C103731	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
482 (W)	C103732	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
482 (W)	C103733	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
482 (W)	C103734	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
482 (W)	C103735	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
482 (W)	C103736	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
482 (W)	C103737	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
482 (W)	C103738	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
482 (W)	C103739	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
482 (W)	C103740	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
482 (W)	C103741	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
482 (W)	C103742	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
482 (W)	C103743	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
482 (W)	C103744	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
482 (W)	C103745	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
482 (W)	C103746	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
482 (W)	C103747	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
482 (W)	C103748	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
482 (W)	C103749	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
482 (W)	C103750	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
482 (W)	C103751	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
482 (W)	C103752	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
482 (W)	C103753	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
482 (W)	C103754	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
482 (W)	C103755	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
482 (W)	C103756	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
482 (W)	C103757	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
482 (W)	C103759	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
482 (W)	C103760	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
482 (W)	C103761	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
482 (W)	C103762	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
482 (W)	C103763	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
482 (W)	C103764	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
482 (W)	C103765	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
482 (W)	C103766	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
482 (W)	C103767	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
482 (W)	C103768	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
482 (W)	C103769	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
482 (W)	C103773	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
482 (W)	C103774	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
482 (W)	C103775	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
482 (W)	C103776	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
482 (W)	C103626	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
482 (W)	C103627	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
482 (W)	C103628	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
482 (W)	C103636	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
482 (W)	C103637	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
482 (W)	C103638	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
482 (W)	C103639	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
482 (W)	C103640	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
559 (W)	C115489	30-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
Total :							142	1153.5000		143984.30	0.000	11535.24	0.00	155519.54
Challan No:- CI/23-24/2606				AWADHESH CHAND MAURYA										
204 (W)	C47464	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
204 (W)	C47465	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
204 (W)	C47466	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
204 (W)	C47467	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
204 (W)	C47468	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
204 (W)	C47469	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
204 (W)	C47470	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
204 (W)	C47471	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
204 (W)	C47472	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
204 (W)	C47473	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
204 (W)	C47474	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
204 (W)	C47475	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
204 (W)	C47476	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
204 (W)	C47477	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
204 (W)	C47478	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
204 (W)	C47479	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
204 (W)	C47480	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
204 (W)	C47481	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
204 (W)	C47482	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
204 (W)	C47483	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
204 (W)	C47484	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
204 (W)	C47485	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
204 (W)	C47486	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
204 (W)	C47487	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
204 (W)	C47488	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
204 (W)	C47489	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
204 (W)	C47490	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
204 (W)	C47491	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
204 (W)	C47492	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
204 (W)	C47493	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
204 (W)	C47494	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
204 (W)	C47495	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
204 (W)	C47496	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
204 (W)	C47497	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
204 (W)	C47498	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
204 (W)	C47499	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
204 (W)	C47500	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
204 (W)	C47501	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
204 (W)	C47502	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
204 (W)	C47503	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
204 (W)	C47504	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
Total :							41	228.0625		44472.29	0.000	4561.25	0.00	49033.54

Challan No:- CI/23-24/2607

AWADHESH CHAND MAURYA

257 (W)	C56427	30-Oct-23	CL	N-1067	BEIGE/BROWN	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
257 (W)	C56428	30-Oct-23	CL	N-1067	BEIGE/BROWN	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
257 (W)	C56429	30-Oct-23	CL	N-1067	BEIGE/BROWN	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
257 (W)	C56430	30-Oct-23	CL	N-1067	BEIGE/BROWN	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
257 (W)	C56431	30-Oct-23	CL	N-1067	BEIGE/BROWN	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
257 (W)	C56432	30-Oct-23	CL	N-1067	BEIGE/BROWN	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
257 (W)	C56540	30-Oct-23	CL	N-1067	BEIGE/BROWN	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
257 (W)	C56541	30-Oct-23	CL	N-1067	BEIGE/BROWN	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
257 (W)	C56546	30-Oct-23	CL	N-1067	BEIGE/BROWN	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
257 (W)	C56547	30-Oct-23	CL	N-1067	BEIGE/BROWN	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
257 (W)	C56548	30-Oct-23	CL	N-1067	BEIGE/BROWN	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
257 (W)	C56549	30-Oct-23	CL	N-1067	BEIGE/BROWN	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
Total :							12	9.7500		1852.56	0.000	195.00	0.00	2047.56
Challan No:- CI/23-24/2608				AWADHESH CHAND MAURYA										
290 (W)	C59694	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
290 (W)	C59695	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
290 (W)	C59714	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
290 (W)	C59718	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
290 (W)	C59720	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
290 (W)	C59721	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
290 (W)	C59725	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
290 (W)	C59770	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
290 (W)	C59772	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
290 (W)	C59780	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
Total :							10	55.6250		10846.90	0.000	1112.50	0.00	11959.40
Challan No:- CI/23-24/2609				AWADHESH CHAND MAURYA										
313 (W)	C69674	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
313 (W)	C69677	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
313 (W)	C69682	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
313 (W)	C69689	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
313 (W)	C69691	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
313 (W)	C69711	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
313 (W)	C69715	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
313 (W)	C69725	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
313 (W)	C69726	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
313 (W)	C69727	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
313 (W)	C69729	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
313 (W)	C69730	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
313 (W)	C69731	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
313 (W)	C69732	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
313 (W)	C69738	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
313 (W)	C69739	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
313 (W)	C69740	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
Total :							17	94.5625		18439.73	0.000	1891.25	0.00	20330.98
Challan No:- CI/23-24/2610 AWADHESH CHAND MAURYA														
223 (W)	C51076	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
223 (W)	C51089	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
223 (W)	C51098	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
223 (W)	C51109	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
223 (W)	C51118	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
223 (W)	C51131	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
223 (W)	C51191	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
672 (W)	C107575	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
268 (W)	C57627	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
413 (W)	C87934	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
541 (W)	C112713	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
541 (W)	C112736	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
Total :							12	66.7500		13016.28	0.000	1335.00	0.00	14351.28
Challan No:- CI/23-24/2611 AWADHESH CHAND MAURYA														
317 (W)	C69810	30-Oct-23	TP	CANDY CANE GRN	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
317 (W)	C69811	30-Oct-23	TP	CANDY CANE GRN	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
317 (W)	C69812	30-Oct-23	TP	CANDY CANE GRN	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
317 (W)	C69813	30-Oct-23	TP	CANDY CANE GRN	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
317 (W)	C69814	30-Oct-23	TP	CANDY CANE GRN	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
317 (W)	C69815	30-Oct-23	TP	CANDY CANE GRN	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
317 (W)	C69816	30-Oct-23	TP	CANDY CANE GRN	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
317 (W)	C69817	30-Oct-23	TP	CANDY CANE GRN	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
317 (W)	C69818	30-Oct-23	TP	CANDY CANE GRN	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
317 (W)	C69819	30-Oct-23	TP	CANDY CANE GRN	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
317 (W)	C69820	30-Oct-23	TP	CANDY CANE GRN	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
317 (W)	C69821	30-Oct-23	TP	CANDY CANE GRN	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
317 (W)	C69822	30-Oct-23	TP	CANDY CANE GRN	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
317 (W)	C69823	30-Oct-23	TP	CANDY CANE GRN	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
317 (W)	C69824	30-Oct-23	TP	CANDY CANE GRN	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
317 (W)	C69825	30-Oct-23	TP	CANDY CANE GRN	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
317 (W)	C69826	30-Oct-23	TP	CANDY CANE GRN	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
317 (W)	C69827	30-Oct-23	TP	CANDY CANE GRN	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
317 (W)	C69828	30-Oct-23	TP	CANDY CANE GRN	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
317 (W)	C69829	30-Oct-23	TP	CANDY CANE GRN	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
317 (W)	C69830	30-Oct-23	TP	CANDY CANE GRN	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
317 (W)	C69831	30-Oct-23	TP	CANDY CANE GRN	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
317 (W)	C69832	30-Oct-23	TP	CANDY CANE GRN	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
317 (W)	C69833	30-Oct-23	TP	CANDY CANE GRN	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
317 (W)	C69834	30-Oct-23	TP	CANDY CANE GRN	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
317 (W)	C69835	30-Oct-23	TP	CANDY CANE GRN	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
317 (W)	C69836	30-Oct-23	TP	CANDY CANE GRN	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
317 (W)	C69837	30-Oct-23	TP	CANDY CANE GRN	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
317 (W)	C69838	30-Oct-23	TP	CANDY CANE GRN	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
317 (W)	C69839	30-Oct-23	TP	CANDY CANE GRN	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
317 (W)	C69840	30-Oct-23	TP	CANDY CANE GRN	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
317 (W)	C69841	30-Oct-23	TP	CANDY CANE GRN	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
317 (W)	C69842	30-Oct-23	TP	CANDY CANE GRN	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
317 (W)	C69843	30-Oct-23	TP	CANDY CANE GRN	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
317 (W)	C69844	30-Oct-23	TP	CANDY CANE GRN	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
317 (W)	C69845	30-Oct-23	TP	CANDY CANE GRN	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
317 (W)	C69846	30-Oct-23	TP	CANDY CANE GRN	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
317 (W)	C69847	30-Oct-23	TP	CANDY CANE GRN	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
317 (W)	C69848	30-Oct-23	TP	CANDY CANE GRN	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
317 (W)	C69849	30-Oct-23	TP	CANDY CANE GRN	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
317 (W)	C69850	30-Oct-23	TP	CANDY CANE GRN	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
317 (W)	C69851	30-Oct-23	TP	CANDY CANE GRN	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
317 (W)	C69852	30-Oct-23	TP	CANDY CANE GRN	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
317 (W)	C69853	30-Oct-23	TP	CANDY CANE GRN	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
317 (W)	C69854	30-Oct-23	TP	CANDY CANE GRN	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
317 (W)	C69855	30-Oct-23	TP	CANDY CANE GRN	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
317 (W)	C69856	30-Oct-23	TP	CANDY CANE GRN	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
317 (W)	C69857	30-Oct-23	TP	CANDY CANE GRN	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
317 (W)	C69858	30-Oct-23	TP	CANDY CANE GRN	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
317 (W)	C69859	30-Oct-23	TP	CANDY CANE GRN	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
317 (W)	C69860	30-Oct-23	TP	CANDY CANE GRN	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
317 (W)	C69861	30-Oct-23	TP	CANDY CANE GRN	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
317 (W)	C69862	30-Oct-23	TP	CANDY CANE GRN	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
317 (W)	C69863	30-Oct-23	TP	CANDY CANE GRN	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
317 (W)	C69864	30-Oct-23	TP	CANDY CANE GRN	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
317 (W)	C69865	30-Oct-23	TP	CANDY CANE GRN	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
317 (W)	C69866	30-Oct-23	TP	CANDY CANE GRN	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
317 (W)	C69867	30-Oct-23	TP	CANDY CANE GRN	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
317 (W)	C69868	30-Oct-23	TP	CANDY CANE GRN	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
317 (W)	C69869	30-Oct-23	TP	CANDY CANE GRN	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
317 (W)	C69870	30-Oct-23	TP	CANDY CANE GRN	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
317 (W)	C69871	30-Oct-23	TP	CANDY CANE GRN	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
317 (W)	C69872	30-Oct-23	TP	CANDY CANE GRN	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
317 (W)	C69945	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
317 (W)	C69946	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
317 (W)	C69947	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
317 (W)	C69948	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C69949	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C69950	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C69951	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C69952	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C69953	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C69954	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C69955	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C69956	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C69957	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C69958	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C69959	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C69960	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C69961	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C69962	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C69963	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C69964	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C69965	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
317 (W)	C69966	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C69967	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C69968	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C69969	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C69970	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C69971	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C69972	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C69973	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C69974	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C69975	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C69976	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C69977	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C69978	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C69979	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C69980	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C69981	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C69982	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C69983	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C69984	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C69985	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C69986	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C69987	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C69988	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C69989	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C69990	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C69991	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C69992	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C69993	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C69994	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C69995	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C69996	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C69997	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C69998	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C69999	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C70000	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
317 (W)	C70001	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C70002	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C70003	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C70004	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C70005	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C70006	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C70007	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C70008	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C70009	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C70010	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C70011	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C70012	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C70013	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C70014	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C70015	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C70016	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C70017	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C70018	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C70019	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C70020	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C70021	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
317 (W)	C70022	30-Oct-23	TP	AFT33492	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
Total :							141	86.4375		12273.51	0.000	1728.75	0.00	14002.26
Challan No:- CI/23-24/2612				AWADHESH CHAND MAURYA										
350 (W)	C78405	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
350 (W)	C78406	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
350 (W)	C78407	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
350 (W)	C78408	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
350 (W)	C78409	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
350 (W)	C78410	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
350 (W)	C78411	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
350 (W)	C78412	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
350 (W)	C78413	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
350 (W)	C78414	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
350 (W)	C78415	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
350 (W)	C78416	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
350 (W)	C78417	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
350 (W)	C78418	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
350 (W)	C78419	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
350 (W)	C78420	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
350 (W)	C78421	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
350 (W)	C78422	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
350 (W)	C78423	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
350 (W)	C78424	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
350 (W)	C78425	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
350 (W)	C78426	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
350 (W)	C78427	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
350 (W)	C78428	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
350 (W)	C78429	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
350 (W)	C78430	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
350 (W)	C78431	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
350 (W)	C78432	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
350 (W)	C78433	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
350 (W)	C78434	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
350 (W)	C78435	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
350 (W)	C78436	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
350 (W)	C78437	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
350 (W)	C78438	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
350 (W)	C78439	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
350 (W)	C78440	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
350 (W)	C78441	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
350 (W)	C78442	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
350 (W)	C78443	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
350 (W)	C78444	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
350 (W)	C78445	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
350 (W)	C78446	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
350 (W)	C78447	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
350 (W)	C78448	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
350 (W)	C78449	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
350 (W)	C78450	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
350 (W)	C78451	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
350 (W)	C78452	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
350 (W)	C78453	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
350 (W)	C78454	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
350 (W)	C78455	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
350 (W)	C78456	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
350 (W)	C78457	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
350 (W)	C78458	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
350 (W)	C78459	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
350 (W)	C78460	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
350 (W)	C78461	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
350 (W)	C78462	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
350 (W)	C78463	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
350 (W)	C78464	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
350 (W)	C78465	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
350 (W)	C78466	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
350 (W)	C78467	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
350 (W)	C78468	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
350 (W)	C78469	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
350 (W)	C78470	30-Oct-23	TP	CHILLY SNOWMEN	MULTI	1.08x5.00	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
Total :							66	53.6250		7239.54	0.000	1072.50	0.00	8312.04
Challan No:- CI/23-24/2613				BEBI DEVI										
97 (W)	C34906	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	140.00	1041.25	0.000	148.75	0.00	1190.00
97 (W)	C34907	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	140.00	1041.25	0.000	148.75	0.00	1190.00
97 (W)	C34908	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	140.00	1041.25	0.000	148.75	0.00	1190.00
97 (W)	C34909	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	140.00	1041.25	0.000	148.75	0.00	1190.00
97 (W)	C34910	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	140.00	1041.25	0.000	148.75	0.00	1190.00
97 (W)	C34911	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	140.00	1041.25	0.000	148.75	0.00	1190.00
97 (W)	C34912	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	140.00	1041.25	0.000	148.75	0.00	1190.00
97 (W)	C34913	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	140.00	1041.25	0.000	148.75	0.00	1190.00
97 (W)	C34914	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	140.00	1041.25	0.000	148.75	0.00	1190.00
97 (W)	C34915	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	140.00	1041.25	0.000	148.75	0.00	1190.00
97 (W)	C34916	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	140.00	1041.25	0.000	148.75	0.00	1190.00
97 (W)	C34917	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	140.00	1041.25	0.000	148.75	0.00	1190.00
97 (W)	C34960	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	5.00x7.00	1	3.5625	140.00	498.75	0.000	71.25	0.00	570.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
97 (W)	C34961	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	5.00x7.00	1	3.5625	140.00	498.75	0.000	71.25	0.00	570.00
97 (W)	C34962	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	5.00x7.00	1	3.5625	140.00	498.75	0.000	71.25	0.00	570.00
97 (W)	C34963	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	5.00x7.00	1	3.5625	140.00	498.75	0.000	71.25	0.00	570.00
97 (W)	C34964	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	5.00x7.00	1	3.5625	140.00	498.75	0.000	71.25	0.00	570.00
97 (W)	C34965	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	5.00x7.00	1	3.5625	140.00	498.75	0.000	71.25	0.00	570.00
97 (W)	C34966	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	5.00x7.00	1	3.5625	140.00	498.75	0.000	71.25	0.00	570.00
97 (W)	C34967	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	5.00x7.00	1	3.5625	140.00	498.75	0.000	71.25	0.00	570.00
97 (W)	C34968	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	5.00x7.00	1	3.5625	140.00	498.75	0.000	71.25	0.00	570.00
97 (W)	C34969	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	5.00x7.00	1	3.5625	140.00	498.75	0.000	71.25	0.00	570.00
97 (W)	C34970	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	5.00x7.00	1	3.5625	140.00	498.75	0.000	71.25	0.00	570.00
97 (W)	C34971	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	5.00x7.00	1	3.5625	140.00	498.75	0.000	71.25	0.00	570.00
97 (W)	C34972	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	5.00x7.00	1	3.5625	140.00	498.75	0.000	71.25	0.00	570.00
97 (W)	C34973	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	5.00x7.00	1	3.5625	140.00	498.75	0.000	71.25	0.00	570.00
97 (W)	C34974	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	5.00x7.00	1	3.5625	140.00	498.75	0.000	71.25	0.00	570.00
97 (W)	C34975	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	5.00x7.00	1	3.5625	140.00	498.75	0.000	71.25	0.00	570.00
97 (W)	C34976	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	5.00x7.00	1	3.5625	140.00	498.75	0.000	71.25	0.00	570.00
97 (W)	C34977	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	5.00x7.00	1	3.5625	140.00	498.75	0.000	71.25	0.00	570.00
97 (W)	C34978	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	5.00x7.00	1	3.5625	140.00	498.75	0.000	71.25	0.00	570.00
97 (W)	C34979	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	5.00x7.00	1	3.5625	140.00	498.75	0.000	71.25	0.00	570.00
97 (W)	C34980	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	5.00x7.00	1	3.5625	140.00	498.75	0.000	71.25	0.00	570.00
97 (W)	C35019	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	3.00x5.00	1	1.5000	140.00	210.00	0.000	30.00	0.00	240.00
97 (W)	C35020	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	3.00x5.00	1	1.5000	140.00	210.00	0.000	30.00	0.00	240.00
97 (W)	C35021	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	3.00x5.00	1	1.5000	140.00	210.00	0.000	30.00	0.00	240.00
97 (W)	C35022	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	3.00x5.00	1	1.5000	140.00	210.00	0.000	30.00	0.00	240.00
97 (W)	C35051	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	2.00x7.00	1	1.3750	140.00	192.50	0.000	27.50	0.00	220.00
97 (W)	C35052	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	2.00x7.00	1	1.3750	140.00	192.50	0.000	27.50	0.00	220.00
97 (W)	C35053	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	2.00x7.00	1	1.3750	140.00	192.50	0.000	27.50	0.00	220.00
97 (W)	C35054	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	2.00x7.00	1	1.3750	140.00	192.50	0.000	27.50	0.00	220.00
97 (W)	C35055	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	2.00x7.00	1	1.3750	140.00	192.50	0.000	27.50	0.00	220.00
97 (W)	C35056	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	2.00x7.00	1	1.3750	140.00	192.50	0.000	27.50	0.00	220.00
97 (W)	C35057	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	2.00x7.00	1	1.3750	140.00	192.50	0.000	27.50	0.00	220.00
97 (W)	C35058	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	2.00x7.00	1	1.3750	140.00	192.50	0.000	27.50	0.00	220.00
97 (W)	C35059	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	2.00x7.00	1	1.3750	140.00	192.50	0.000	27.50	0.00	220.00
97 (W)	C35060	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	2.00x7.00	1	1.3750	140.00	192.50	0.000	27.50	0.00	220.00
97 (W)	C35061	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	2.00x7.00	1	1.3750	140.00	192.50	0.000	27.50	0.00	220.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
97 (W)	C35062	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	2.00x7.00	1	1.3750	140.00	192.50	0.000	27.50	0.00	220.00
97 (W)	C35063	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	2.00x7.00	1	1.3750	140.00	192.50	0.000	27.50	0.00	220.00
97 (W)	C35064	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	2.00x7.00	1	1.3750	140.00	192.50	0.000	27.50	0.00	220.00
97 (W)	C35065	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	2.00x7.00	1	1.3750	140.00	192.50	0.000	27.50	0.00	220.00
97 (W)	C35066	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	2.00x7.00	1	1.3750	140.00	192.50	0.000	27.50	0.00	220.00
97 (W)	C35067	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	2.00x7.00	1	1.3750	140.00	192.50	0.000	27.50	0.00	220.00
97 (W)	C35068	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	2.00x7.00	1	1.3750	140.00	192.50	0.000	27.50	0.00	220.00
97 (W)	C35069	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	2.00x7.00	1	1.3750	140.00	192.50	0.000	27.50	0.00	220.00
97 (W)	C35070	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	2.00x7.00	1	1.3750	140.00	192.50	0.000	27.50	0.00	220.00
97 (W)	C35071	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	2.00x7.00	1	1.3750	140.00	192.50	0.000	27.50	0.00	220.00
97 (W)	C35072	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	2.00x7.00	1	1.3750	140.00	192.50	0.000	27.50	0.00	220.00
97 (W)	C35073	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	2.00x7.00	1	1.3750	140.00	192.50	0.000	27.50	0.00	220.00
97 (W)	C35074	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	2.00x7.00	1	1.3750	140.00	192.50	0.000	27.50	0.00	220.00
Total :							61	203.0625		28428.75	0.000	4061.25	0.00	32490.00
Challan No:- CI/23-24/2614				BEBI DEVI										
310 (W)	C69232	30-Oct-23	CH	HK311C	BEIGE	2.09x4.09	1	1.3125	210.00	275.63	0.000	26.25	0.00	301.88
526 (W)	C109953	30-Oct-23	CH	HK331A	IVORY	1.08x2.06	1	0.3750	250.00	93.75	0.000	7.50	0.00	101.25
526 (W)	C109954	30-Oct-23	CH	HK331A	IVORY	1.08x2.06	1	0.3750	250.00	93.75	0.000	7.50	0.00	101.25
526 (W)	C109955	30-Oct-23	CH	HK331A	IVORY	1.08x2.06	1	0.3750	250.00	93.75	0.000	7.50	0.00	101.25
526 (W)	C109956	30-Oct-23	CH	HK331A	IVORY	1.08x2.06	1	0.3750	250.00	93.75	0.000	7.50	0.00	101.25
526 (W)	C109957	30-Oct-23	CH	HK331A	IVORY	1.08x2.06	1	0.3750	250.00	93.75	0.000	7.50	0.00	101.25
526 (W)	C109924	30-Oct-23	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
526 (W)	C109925	30-Oct-23	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
526 (W)	C109926	30-Oct-23	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
526 (W)	C109958	30-Oct-23	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
526 (W)	C109959	30-Oct-23	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
526 (W)	C109960	30-Oct-23	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
526 (W)	C109961	30-Oct-23	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
526 (W)	C109962	30-Oct-23	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
526 (W)	C109967	30-Oct-23	CH	HK331A	IVORY	3.09x5.09	1	2.1875	250.00	546.88	0.000	43.75	0.00	590.63
526 (W)	C109970	30-Oct-23	CH	HK331A	IVORY	5.03x8.03	1	4.4375	250.00	1109.38	0.000	88.75	0.00	1198.13
526 (W)	C109971	30-Oct-23	CH	HK331A	IVORY	5.03x8.03	1	4.4375	250.00	1109.38	0.000	88.75	0.00	1198.13
526 (W)	C109972	30-Oct-23	CH	HK331A	IVORY	5.03x8.03	1	4.4375	250.00	1109.38	0.000	88.75	0.00	1198.13
171 (W)	C43893	30-Oct-23	CH	HK331A	IVORY	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
171 (W)	C43894	30-Oct-23	CH	HK331A	IVORY	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
171 (W)	C43895	30-Oct-23	CH	HK331A	IVORY	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
171 (W)	C43919	30-Oct-23	CH	HK331A	IVORY	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
171 (W)	C43920	30-Oct-23	CH	HK331A	IVORY	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
171 (W)	C43921	30-Oct-23	CH	HK331A	IVORY	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
171 (W)	C43922	30-Oct-23	CH	HK331A	IVORY	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
171 (W)	C43923	30-Oct-23	CH	HK331A	IVORY	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
Total :							26	90.1875		20574.44	0.000	1803.75	0.00	22378.19
Challan No:- CI/23-24/2615 CHHOTELAL YADAV														
902 (W)	C137246	30-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
Total :							1	7.8750		945.00	0.000	78.75	0.00	1023.75
Challan No:- CI/23-24/2616 DINESH PATEL														
96 (W)	C34704	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	140.00	1041.25	0.000	148.75	0.00	1190.00
96 (W)	C34705	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	140.00	1041.25	0.000	148.75	0.00	1190.00
96 (W)	C34706	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	140.00	1041.25	0.000	148.75	0.00	1190.00
96 (W)	C34707	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	140.00	1041.25	0.000	148.75	0.00	1190.00
96 (W)	C34708	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	140.00	1041.25	0.000	148.75	0.00	1190.00
96 (W)	C34709	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	140.00	1041.25	0.000	148.75	0.00	1190.00
96 (W)	C34710	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	140.00	1041.25	0.000	148.75	0.00	1190.00
96 (W)	C34711	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	140.00	1041.25	0.000	148.75	0.00	1190.00
96 (W)	C34712	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	140.00	1041.25	0.000	148.75	0.00	1190.00
96 (W)	C34713	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	140.00	1041.25	0.000	148.75	0.00	1190.00
96 (W)	C34714	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	140.00	1041.25	0.000	148.75	0.00	1190.00
96 (W)	C34715	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	140.00	1041.25	0.000	148.75	0.00	1190.00
96 (W)	C34716	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	140.00	1041.25	0.000	148.75	0.00	1190.00
96 (W)	C34717	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	140.00	1041.25	0.000	148.75	0.00	1190.00
96 (W)	C34718	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	140.00	1041.25	0.000	148.75	0.00	1190.00
96 (W)	C34777	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	5.00x7.00	1	3.5625	140.00	498.75	0.000	71.25	0.00	570.00
96 (W)	C34778	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	5.00x7.00	1	3.5625	140.00	498.75	0.000	71.25	0.00	570.00
96 (W)	C34779	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	5.00x7.00	1	3.5625	140.00	498.75	0.000	71.25	0.00	570.00
96 (W)	C34780	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	5.00x7.00	1	3.5625	140.00	498.75	0.000	71.25	0.00	570.00
96 (W)	C34781	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	5.00x7.00	1	3.5625	140.00	498.75	0.000	71.25	0.00	570.00
96 (W)	C34856	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	2.00x7.00	1	1.3750	140.00	192.50	0.000	27.50	0.00	220.00
96 (W)	C34857	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	2.00x7.00	1	1.3750	140.00	192.50	0.000	27.50	0.00	220.00
96 (W)	C34858	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	2.00x7.00	1	1.3750	140.00	192.50	0.000	27.50	0.00	220.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
96 (W)	C34859	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	2.00x7.00	1	1.3750	140.00	192.50	0.000	27.50	0.00	220.00
96 (W)	C34860	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	2.00x7.00	1	1.3750	140.00	192.50	0.000	27.50	0.00	220.00
96 (W)	C34861	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	2.00x7.00	1	1.3750	140.00	192.50	0.000	27.50	0.00	220.00
96 (W)	C34862	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	2.00x7.00	1	1.3750	140.00	192.50	0.000	27.50	0.00	220.00
96 (W)	C34863	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	2.00x7.00	1	1.3750	140.00	192.50	0.000	27.50	0.00	220.00
96 (W)	C34864	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	2.00x7.00	1	1.3750	140.00	192.50	0.000	27.50	0.00	220.00
96 (W)	C34865	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	2.00x7.00	1	1.3750	140.00	192.50	0.000	27.50	0.00	220.00
96 (W)	C34866	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	2.00x7.00	1	1.3750	140.00	192.50	0.000	27.50	0.00	220.00
96 (W)	C34867	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	2.00x7.00	1	1.3750	140.00	192.50	0.000	27.50	0.00	220.00
96 (W)	C34868	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	2.00x7.00	1	1.3750	140.00	192.50	0.000	27.50	0.00	220.00
96 (W)	C34869	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	2.00x7.00	1	1.3750	140.00	192.50	0.000	27.50	0.00	220.00
96 (W)	C34870	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	2.00x7.00	1	1.3750	140.00	192.50	0.000	27.50	0.00	220.00
96 (W)	C34871	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	2.00x7.00	1	1.3750	140.00	192.50	0.000	27.50	0.00	220.00
96 (W)	C34872	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	2.00x7.00	1	1.3750	140.00	192.50	0.000	27.50	0.00	220.00
96 (W)	C34873	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	2.00x7.00	1	1.3750	140.00	192.50	0.000	27.50	0.00	220.00
96 (W)	C34874	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	2.00x7.00	1	1.3750	140.00	192.50	0.000	27.50	0.00	220.00
96 (W)	C34875	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	2.00x7.00	1	1.3750	140.00	192.50	0.000	27.50	0.00	220.00
Total :							40	156.8750		21962.50	0.000	3137.50	0.00	25100.00
Challan No:- CI/23-24/2617				DINESH PATEL										
320 (W)	C71117	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71118	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71119	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71120	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71121	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71122	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71123	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71124	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71125	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71126	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71127	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71128	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71129	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71130	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71131	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71132	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
320 (W)	C71133	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71134	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71135	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71136	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71137	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71138	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71139	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71140	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71141	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71142	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71143	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71144	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71145	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71146	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71147	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71148	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71149	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71150	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71151	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71152	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71153	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71154	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71155	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71156	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71157	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71158	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71159	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71160	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71161	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71162	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71163	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71164	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71165	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71166	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71167	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
320 (W)	C71168	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71169	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71170	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71171	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71172	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71173	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71174	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71175	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71176	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71177	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71178	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71179	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71180	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71181	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71182	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71183	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71184	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71185	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71186	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71187	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71188	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71189	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71190	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71191	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71192	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71193	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71194	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71195	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71196	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71197	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71198	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71199	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71200	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71201	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71202	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
320 (W)	C71203	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71204	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71205	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71206	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71207	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71208	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71209	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71210	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71211	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71212	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71213	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71214	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71215	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71216	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71217	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71218	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71219	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71220	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71221	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71222	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71223	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71224	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71225	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71226	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71227	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71228	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71229	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71230	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71231	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71232	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71233	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71234	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71235	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71236	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71237	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
320 (W)	C71238	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71239	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71240	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71241	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71242	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71243	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71244	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71245	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71246	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71247	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71248	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71249	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71250	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71251	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71252	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71253	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71254	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71255	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71256	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71257	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71258	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71259	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71260	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71261	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71262	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71263	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71264	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71265	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71266	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71267	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71268	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71269	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71270	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71271	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71272	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19

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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
320 (W)	C71308	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71309	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71310	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71311	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71312	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71313	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71314	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71315	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71316	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71317	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71318	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71319	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71320	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71321	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71322	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71323	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71324	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71325	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71326	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71327	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71328	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71329	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71330	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71331	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71332	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71333	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71334	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71335	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71336	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71337	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71338	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71339	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71340	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71341	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71342	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
320 (W)	C71343	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71344	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71345	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71346	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71347	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71348	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71349	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71350	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71351	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71352	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71353	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71354	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71355	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71356	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71357	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71358	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71359	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71360	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71361	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71362	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71363	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71364	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71365	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71366	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71367	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71368	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71369	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71370	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71371	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
320 (W)	C71372	30-Oct-23	TP	CANDY CANE	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
226 (W)	C51391	30-Oct-23	TP	B2221	NAVY	5.00x8.00	1	4.0625	170.00	690.63	0.000	81.25	0.00	771.88
Total :							257	116.0625		16931.27	0.000	2321.25	0.00	19252.52
Challan No:- CI/23-24/2618				DINESH PATEL										
519 (W)	C107850	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107851	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
519 (W)	C107852	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107853	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107854	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107855	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107856	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107857	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107858	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107859	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107860	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107861	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107862	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107863	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107864	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107865	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107866	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107867	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107868	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107869	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107870	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107871	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107872	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107873	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107874	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107875	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107876	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107877	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107878	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107879	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107880	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107881	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107882	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107883	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107884	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107885	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107886	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
519 (W)	C107887	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107888	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107889	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107890	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107891	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107892	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107893	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107894	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107895	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107896	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107897	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107898	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107899	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107900	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107901	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107902	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107903	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107904	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107905	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107906	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107907	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107908	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107909	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107910	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107911	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107912	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107913	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107914	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107915	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107916	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107917	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107918	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107919	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107920	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107921	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
519 (W)	C107922	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107923	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107924	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107925	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107926	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107927	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107928	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107929	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107930	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107931	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107932	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107933	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107934	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107935	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107936	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107937	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107938	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107939	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107940	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107941	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107942	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107943	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107944	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107945	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107946	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107947	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107948	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107949	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107950	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107951	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107952	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107953	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107954	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107955	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107956	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
519 (W)	C107957	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107958	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107959	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107960	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107961	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107962	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107963	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107964	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107965	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107966	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107967	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107968	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107969	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107970	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107971	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107972	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107973	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107974	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107975	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107976	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107977	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107978	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107979	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107980	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107981	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107982	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107983	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107984	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107985	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107986	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107987	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107988	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107989	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107990	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107991	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
519 (W)	C107992	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107993	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107994	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107995	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107996	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107997	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107998	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C107999	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108000	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108001	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108002	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108003	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108004	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108005	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108006	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108007	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108008	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108009	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108010	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108011	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108012	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108013	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108014	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108015	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108016	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108017	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108018	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108019	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108020	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108021	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108022	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108023	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108024	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108025	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108026	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
519 (W)	C108027	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108028	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108029	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108030	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108031	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108032	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108033	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108034	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108035	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108036	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108037	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108038	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108039	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108040	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108041	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108042	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108043	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108044	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108045	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108046	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108047	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108048	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108049	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108050	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108051	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108052	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108053	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108054	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108055	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108056	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108057	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108058	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108059	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108060	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108061	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
519 (W)	C108062	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108063	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108064	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108065	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108066	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108067	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108068	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108069	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108070	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108071	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108072	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108073	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108074	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108075	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108076	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108077	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108078	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108079	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108080	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108081	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108082	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108083	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108084	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108085	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108086	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108087	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108088	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108089	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108090	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108091	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108092	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108093	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108094	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108095	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108096	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
519 (W)	C108097	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108098	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108099	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108100	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108101	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108102	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108103	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108104	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108105	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108106	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108107	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108108	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108109	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108110	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108111	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108112	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108113	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108114	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108115	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108116	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108117	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108118	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108119	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108120	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108121	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108122	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108123	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108124	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108125	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108126	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108127	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108128	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108129	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108130	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108131	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
519 (W)	C108132	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108133	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108134	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108135	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108136	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108137	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108138	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108139	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108140	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108141	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108142	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108143	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108144	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108145	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108146	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108147	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108148	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108149	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108150	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108151	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108152	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108153	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108154	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108155	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108156	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108157	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108158	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108159	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108160	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108161	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108162	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108163	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108164	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108165	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108166	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
519 (W)	C108167	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108168	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108169	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108170	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108171	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108172	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108173	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108174	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108175	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108176	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108177	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108178	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108179	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108180	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108181	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108182	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108183	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108184	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108185	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108186	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108187	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108188	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108189	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108190	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108191	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108192	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108193	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108194	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108195	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108196	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108197	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108198	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108199	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108200	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108201	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
519 (W)	C108202	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108203	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108204	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108205	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108206	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108207	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108208	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108209	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108210	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108211	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108212	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108213	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108214	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108215	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108216	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108217	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108218	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108219	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108220	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108221	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108222	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108223	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108224	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108225	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108226	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108227	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108228	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108229	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108230	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108231	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108232	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108233	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108234	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108235	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108236	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
519 (W)	C108237	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108238	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108239	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108240	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
519 (W)	C108241	30-Oct-23	TP	RSXMAS-02	BLACK	1.08x2.08	1	0.4375	175.00	76.56	0.000	8.75	0.00	85.31
Total :							392	171.5000		30011.52	0.000	3430.00	0.00	33441.52
Challan No:- CI/23-24/2619 DINESH PATEL														
880 (W)	C165555	30-Oct-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
Total :							1	10.1875		1375.31	0.000	203.75	0.00	1579.06
Challan No:- CI/23-24/2620 DINESH PATEL														
487 (W)	C104194	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
487 (W)	C104195	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
487 (W)	C104196	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
487 (W)	C104197	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
487 (W)	C104199	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
487 (W)	C104200	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
487 (W)	C104201	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
487 (W)	C104202	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
487 (W)	C104203	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
487 (W)	C104204	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
487 (W)	C104205	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
487 (W)	C104206	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
487 (W)	C104207	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
487 (W)	C104208	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
487 (W)	C104209	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
487 (W)	C104210	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
487 (W)	C104211	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
487 (W)	C104212	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
487 (W)	C104213	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
487 (W)	C104214	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
487 (W)	C104215	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
487 (W)	C104216	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
487 (W)	C104217	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
487 (W)	C104218	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
487 (W)	C104219	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
487 (W)	C104220	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
487 (W)	C104221	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
487 (W)	C104222	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
487 (W)	C104223	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
487 (W)	C104224	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
487 (W)	C104225	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
487 (W)	C104226	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
487 (W)	C104227	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
487 (W)	C104228	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
487 (W)	C104229	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
487 (W)	C104230	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
487 (W)	C104231	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
487 (W)	C104232	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
487 (W)	C104233	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
487 (W)	C104234	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
487 (W)	C104237	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
487 (W)	C104238	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
487 (W)	C104239	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
487 (W)	C104240	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
487 (W)	C104243	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
487 (W)	C104255	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
487 (W)	C104257	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
487 (W)	C104258	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
487 (W)	C104259	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
487 (W)	C104260	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	5

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
487 (W)	C104276	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
487 (W)	C104277	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
487 (W)	C104278	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
487 (W)	C104279	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
487 (W)	C104281	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
487 (W)	C104288	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
487 (W)	C104289	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
487 (W)	C104290	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
487 (W)	C104291	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
487 (W)	C104292	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
487 (W)	C104293	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
487 (W)	C104296	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
487 (W)	C104297	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
487 (W)	C104298	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
487 (W)	C104299	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
487 (W)	C104309	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
487 (W)	C104310	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
487 (W)	C104311	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
487 (W)	C104313	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
487 (W)	C104314	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
487 (W)	C104315	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
487 (W)	C104317	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
487 (W)	C104318	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
487 (W)	C104319	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
487 (W)	C104321	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
487 (W)	C104322	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
487 (W)	C104323	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
487 (W)	C104325	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
487 (W)	C104326	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
487 (W)	C104327	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
487 (W)	C104328	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
487 (W)	C104329	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
487 (W)	C104332	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
487 (W)	C104337	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
487 (W)	C104347	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
487 (W)	C104354	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
487 (W)	C104357	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
487 (W)	C104358	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
487 (W)	C104359	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
487 (W)	C104360	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
487 (W)	C104361	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
487 (W)	C104362	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
487 (W)	C104363	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
487 (W)	C104364	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
487 (W)	C104365	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
487 (W)	C104366	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
487 (W)	C104367	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
487 (W)	C104368	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
487 (W)	C104369	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
487 (W)	C104370	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
487 (W)	C104371	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
487 (W)	C104372	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
487 (W)	C104373	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
487 (W)	C104374	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
487 (W)	C104375	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
487 (W)	C104376	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
487 (W)	C104377	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
487 (W)	C104378	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
487 (W)	C104379	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
487 (W)	C104380	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
487 (W)	C104381	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
487 (W)	C104382	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
487 (W)	C104383	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
487 (W)	C104384	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
487 (W)	C104385	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
487 (W)	C104386	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
487 (W)	C104387	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
487 (W)	C104388	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
487 (W)	C104389	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
487 (W)	C104390	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
487 (W)	C104391	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
487 (W)	C104392	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
487 (W)	C104393	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
487 (W)	C104394	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
487 (W)	C104395	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
487 (W)	C104396	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
487 (W)	C104397	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
487 (W)	C104398	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
487 (W)	C104399	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
487 (W)	C104400	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
487 (W)	C104401	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
487 (W)	C104402	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
487 (W)	C104403	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
487 (W)	C104404	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
487 (W)	C104405	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
487 (W)	C104406	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
487 (W)	C104407	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
487 (W)	C104408	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
487 (W)	C104409	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
487 (W)	C104410	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
487 (W)	C104411	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
487 (W)	C104412	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
487 (W)	C104413	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
487 (W)	C104414	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
487 (W)	C104415	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
487 (W)	C104416	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
Total :							155	1084.8750		135609.80	0.000	10849.27	0.00	146459.07
Challan No:- CI/23-24/2621				FAIJAN										
531 (W)	C110366	30-Oct-23	PL	AK-80	GRAPHITE/PEBBL	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
531 (W)	C110388	30-Oct-23	PL	AK-80	GRAPHITE/PEBBL	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
531 (W)	C110397	30-Oct-23	PL	AK-80	GRAPHITE/PEBBL	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
Total :							3	19.5625		2347.50	0.000	195.63	0.00	2543.13
Challan No:- CI/23-24/2622				FAME COLLECTION										

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
14 (W)	C8813	30-Oct-23	WS	XX-03	BLUE/MULTI	3.06x5.06	1	1.9375	205.00	397.19	0.000	38.75	0.00	435.94
14 (W)	C8861	30-Oct-23	WS	XX-03	BLUE/MULTI	7.09x9.09	1	7.8750	205.00	1614.38	0.000	157.50	0.00	1771.88
14 (W)	C8862	30-Oct-23	WS	XX-03	BLUE/MULTI	7.09x9.09	1	7.8750	205.00	1614.38	0.000	157.50	0.00	1771.88
14 (W)	C8863	30-Oct-23	WS	XX-03	BLUE/MULTI	7.09x9.09	1	7.8750	205.00	1614.38	0.000	157.50	0.00	1771.88
Total :							4	25.5625		5240.33	0.000	511.25	0.00	5751.58
Challan No:- CI/23-24/2623 FAME COLLECTION														
20 (W)	C9347	30-Oct-23	WS	XX-03	BLUE/MULTI	7.09x9.09	1	7.8750	205.00	1614.38	0.000	157.50	0.00	1771.88
20 (W)	C9348	30-Oct-23	WS	XX-03	BLUE/MULTI	7.09x9.09	1	7.8750	205.00	1614.38	0.000	157.50	0.00	1771.88
20 (W)	C9349	30-Oct-23	WS	XX-03	BLUE/MULTI	7.09x9.09	1	7.8750	205.00	1614.38	0.000	157.50	0.00	1771.88
20 (W)	C9350	30-Oct-23	WS	XX-03	BLUE/MULTI	7.09x9.09	1	7.8750	205.00	1614.38	0.000	157.50	0.00	1771.88
20 (W)	C9351	30-Oct-23	WS	XX-03	BLUE/MULTI	7.09x9.09	1	7.8750	205.00	1614.38	0.000	157.50	0.00	1771.88
20 (W)	C9352	30-Oct-23	WS	XX-03	BLUE/MULTI	7.09x9.09	1	7.8750	205.00	1614.38	0.000	157.50	0.00	1771.88
20 (W)	C9353	30-Oct-23	WS	XX-03	BLUE/MULTI	7.09x9.09	1	7.8750	205.00	1614.38	0.000	157.50	0.00	1771.88
20 (W)	C9354	30-Oct-23	WS	XX-03	BLUE/MULTI	7.09x9.09	1	7.8750	205.00	1614.38	0.000	157.50	0.00	1771.88
20 (W)	C9355	30-Oct-23	WS	XX-03	BLUE/MULTI	7.09x9.09	1	7.8750	205.00	1614.38	0.000	157.50	0.00	1771.88
20 (W)	C9356	30-Oct-23	WS	XX-03	BLUE/MULTI	7.09x9.09	1	7.8750	205.00	1614.38	0.000	157.50	0.00	1771.88
20 (W)	C9357	30-Oct-23	WS	XX-03	BLUE/MULTI	7.09x9.09	1	7.8750	205.00	1614.38	0.000	157.50	0.00	1771.88
20 (W)	C9265	30-Oct-23	WS	XX-03	BLUE/MULTI	2.03x3.09	1	0.8125	205.00	166.56	0.000	16.25	0.00	182.81
20 (W)	C9266	30-Oct-23	WS	XX-03	BLUE/MULTI	2.03x3.09	1	0.8125	205.00	166.56	0.000	16.25	0.00	182.81
20 (W)	C9267	30-Oct-23	WS	XX-03	BLUE/MULTI	2.03x3.09	1	0.8125	205.00	166.56	0.000	16.25	0.00	182.81
20 (W)	C9268	30-Oct-23	WS	XX-03	BLUE/MULTI	2.03x3.09	1	0.8125	205.00	166.56	0.000	16.25	0.00	182.81
20 (W)	C9269	30-Oct-23	WS	XX-03	BLUE/MULTI	2.03x3.09	1	0.8125	205.00	166.56	0.000	16.25	0.00	182.81
20 (W)	C9270	30-Oct-23	WS	XX-03	BLUE/MULTI	2.03x3.09	1	0.8125	205.00	166.56	0.000	16.25	0.00	182.81
20 (W)	C9271	30-Oct-23	WS	XX-03	BLUE/MULTI	2.03x3.09	1	0.8125	205.00	166.56	0.000	16.25	0.00	182.81
20 (W)	C9272	30-Oct-23	WS	XX-03	BLUE/MULTI	2.03x3.09	1	0.8125	205.00	166.56	0.000	16.25	0.00	182.81
20 (W)	C9299	30-Oct-23	WS	XX-03	BLUE/MULTI	2.06x7.06	1	1.8750	205.00	384.38	0.000	37.50	0.00	421.88
20 (W)	C9300	30-Oct-23	WS	XX-03	BLUE/MULTI	2.06x7.06	1	1.8750	205.00	384.38	0.000	37.50	0.00	421.88
20 (W)	C9301	30-Oct-23	WS	XX-03	BLUE/MULTI	2.06x7.06	1	1.8750	205.00	384.38	0.000	37.50	0.00	421.88
20 (W)	C9302	30-Oct-23	WS	XX-03	BLUE/MULTI	2.06x7.06	1	1.8750	205.00	384.38	0.000	37.50	0.00	421.88
Total :							23	100.6250		20628.18	0.000	2012.50	0.00	22640.68
Challan No:- CI/23-24/2624 FAME COLLECTION														
537 (W)	C112432	30-Oct-23	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
537 (W)	C112433	30-Oct-23	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
537 (W)	C112434	30-Oct-23	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
537 (W)	C112435	30-Oct-23	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
537 (W)	C112436	30-Oct-23	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
537 (W)	C112437	30-Oct-23	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
537 (W)	C112438	30-Oct-23	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
537 (W)	C112439	30-Oct-23	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
537 (W)	C112452	30-Oct-23	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
Total :							9	70.8750		14175.00	0.000	1417.50	0.00	15592.50
Challan No:- CI/23-24/2625 FAME COLLECTION														
107 (W)	C36594	30-Oct-23	WS	JOI-03	PEONIES EMERALD	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
107 (W)	C36595	30-Oct-23	WS	JOI-03	PEONIES EMERALD	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
107 (W)	C36596	30-Oct-23	WS	JOI-03	PEONIES EMERALD	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
107 (W)	C36597	30-Oct-23	WS	JOI-03	PEONIES EMERALD	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
107 (W)	C36598	30-Oct-23	WS	JOI-03	PEONIES EMERALD	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
107 (W)	C36599	30-Oct-23	WS	JOI-03	PEONIES EMERALD	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
107 (W)	C36600	30-Oct-23	WS	JOI-03	PEONIES EMERALD	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
107 (W)	C36601	30-Oct-23	WS	JOI-03	PEONIES EMERALD	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
107 (W)	C36602	30-Oct-23	WS	JOI-03	PEONIES EMERALD	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
107 (W)	C36603	30-Oct-23	WS	JOI-03	PEONIES EMERALD	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
107 (W)	C36604	30-Oct-23	WS	JOI-03	PEONIES EMERALD	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
107 (W)	C36605	30-Oct-23	WS	JOI-03	PEONIES EMERALD	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
107 (W)	C36606	30-Oct-23	WS	JOI-03	PEONIES EMERALD	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
107 (W)	C36607	30-Oct-23	WS	JOI-03	PEONIES EMERALD	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
107 (W)	C36608	30-Oct-23	WS	JOI-03	PEONIES EMERALD	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
107 (W)	C36609	30-Oct-23	WS	JOI-03	PEONIES EMERALD	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
107 (W)	C36610	30-Oct-23	WS	JOI-03	PEONIES EMERALD	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
Total :							17	133.8750		21420.00	0.000	2677.50	0.00	24097.50
Challan No:- CI/23-24/2626 FAME COLLECTION														

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
175 (W)	C44186	30-Oct-23	WS	JOI-03	PEONIES EMERALD	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
175 (W)	C44187	30-Oct-23	WS	JOI-03	PEONIES EMERALD	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
175 (W)	C44188	30-Oct-23	WS	JOI-03	PEONIES EMERALD	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
175 (W)	C44189	30-Oct-23	WS	JOI-03	PEONIES EMERALD	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
175 (W)	C44190	30-Oct-23	WS	JOI-03	PEONIES EMERALD	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
175 (W)	C44191	30-Oct-23	WS	JOI-03	PEONIES EMERALD	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
175 (W)	C44192	30-Oct-23	WS	JOI-03	PEONIES EMERALD	7.09x9.09	1	7.8750	160.00	1260.00	0.000	157.50	0.00	1417.50
Total :							7	55.1250		8820.00	0.000	1102.50	0.00	9922.50
Challan No:- CI/23-24/2627				FAME COLLECTION										
260 (W)	C56763	30-Oct-23	CL	K-705	LIGHT GREY	2.06x7.06	1	1.8750	190.00	356.25	0.000	37.50	0.00	393.75
260 (W)	C56764	30-Oct-23	CL	K-705	LIGHT GREY	2.06x7.06	1	1.8750	190.00	356.25	0.000	37.50	0.00	393.75
260 (W)	C56765	30-Oct-23	CL	K-705	LIGHT GREY	2.06x7.06	1	1.8750	190.00	356.25	0.000	37.50	0.00	393.75
260 (W)	C56766	30-Oct-23	CL	K-705	LIGHT GREY	2.06x7.06	1	1.8750	190.00	356.25	0.000	37.50	0.00	393.75
260 (W)	C56811	30-Oct-23	CL	K-705	LIGHT GREY	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
260 (W)	C56812	30-Oct-23	CL	K-705	LIGHT GREY	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
260 (W)	C56813	30-Oct-23	CL	K-705	LIGHT GREY	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
260 (W)	C56814	30-Oct-23	CL	K-705	LIGHT GREY	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
260 (W)	C56815	30-Oct-23	CL	K-705	LIGHT GREY	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
260 (W)	C56816	30-Oct-23	CL	K-705	LIGHT GREY	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
260 (W)	C56817	30-Oct-23	CL	K-705	LIGHT GREY	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
260 (W)	C56818	30-Oct-23	CL	K-705	LIGHT GREY	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
260 (W)	C56819	30-Oct-23	CL	K-705	LIGHT GREY	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
260 (W)	C56820	30-Oct-23	CL	K-705	LIGHT GREY	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
260 (W)	C56821	30-Oct-23	CL	K-705	LIGHT GREY	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
260 (W)	C56822	30-Oct-23	CL	K-705	LIGHT GREY	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
260 (W)	C56823	30-Oct-23	CL	K-705	LIGHT GREY	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
260 (W)	C56824	30-Oct-23	CL	K-705	LIGHT GREY	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
260 (W)	C56825	30-Oct-23	CL	K-705	LIGHT GREY	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
260 (W)	C56826	30-Oct-23	CL	K-705	LIGHT GREY	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
Total :							20	133.5000		25365.00	0.000	2670.00	0.00	28035.00
Challan No:- CI/23-24/2628				FAME COLLECTION										
286 (W)	C59596	30-Oct-23	CL	K-705	LIGHT GREY	2.06x7.06	1	1.8750	190.00	356.25	0.000	37.50	0.00	393.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
286 (W)	C59600	30-Oct-23	CL	K-705	LIGHT GREY	2.06x7.06	1	1.8750	190.00	356.25	0.000	37.50	0.00	393.75
286 (W)	C59620	30-Oct-23	CL	K-705	LIGHT GREY	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
286 (W)	C59633	30-Oct-23	CL	K-705	LIGHT GREY	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
286 (W)	C59634	30-Oct-23	CL	K-705	LIGHT GREY	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
286 (W)	C59635	30-Oct-23	CL	K-705	LIGHT GREY	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
286 (W)	C59636	30-Oct-23	CL	K-705	LIGHT GREY	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
286 (W)	C59637	30-Oct-23	CL	K-705	LIGHT GREY	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
286 (W)	C59639	30-Oct-23	CL	K-705	LIGHT GREY	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
286 (W)	C59640	30-Oct-23	CL	K-705	LIGHT GREY	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
286 (W)	C59641	30-Oct-23	CL	K-705	LIGHT GREY	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
286 (W)	C59642	30-Oct-23	CL	K-705	LIGHT GREY	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
286 (W)	C59648	30-Oct-23	CL	K-705	LIGHT GREY	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
286 (W)	C59649	30-Oct-23	CL	K-705	LIGHT GREY	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
286 (W)	C59650	30-Oct-23	CL	K-705	LIGHT GREY	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
286 (W)	C59651	30-Oct-23	CL	K-705	LIGHT GREY	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
286 (W)	C59656	30-Oct-23	CL	K-705	LIGHT GREY	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
Total :							17	121.8750		23156.25	0.000	2437.50	0.00	25593.75

Challan No:- CI/23-24/2629

FAME COLLECTION

748 (W)	C183444	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183445	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183446	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183447	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183448	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183449	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183450	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183451	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183452	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183453	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183454	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183455	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183456	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183457	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183458	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183459	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183460	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
748 (W)	C183461	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183462	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183463	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183464	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183465	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183466	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183467	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183468	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183469	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183470	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183471	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183472	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183473	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183474	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183475	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183476	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183477	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183478	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183479	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183480	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183481	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183482	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183483	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183484	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183485	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183486	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183487	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
748 (W)	C183496	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183497	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183498	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183499	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183500	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183501	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183502	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183503	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183504	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183505	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183506	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183507	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183508	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183509	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183510	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183511	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183512	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183513	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183514	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183515	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183516	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183517	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183518	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183519	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183520	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183521	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183522	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
748 (W)	C183531	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183532	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183533	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183534	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183535	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183536	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183537	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183538	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183539	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183540	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183541	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
748 (W)	C183542	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
273 (W)	C57966	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
273 (W)	C57967	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
273 (W)	C57968	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
273 (W)	C57969	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
848 (W)	C185014	30-Oct-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
748 (W)	C183824	30-Oct-23	CH	HK311A	BLACK	10.00x10.00	1	10.3750	210.00	2178.75	0.000	207.50	0.00	2386.25
748 (W)	C183825	30-Oct-23	CH	HK311A	BLACK	10.00x10.00	1	10.3750	210.00	2178.75	0.000	207.50	0.00	2386.25
748 (W)	C183826	30-Oct-23	CH	HK311A	BLACK	10.00x10.00	1	10.3750	210.00	2178.75	0.000	207.50	0.00	2386.25
748 (W)	C183827	30-Oct-23	CH	HK311A	BLACK	10.00x10.00	1	10.3750	210.00	2178.75	0.000	207.50	0.00	2386.25
748 (W)	C183829	30-Oct-23	CH	HK311A	BLACK	10.00x10.00	1	10.5625	210.00	2218.13	0.000	211.25	0.00	2429.38
748 (W)	C183830	30-Oct-23	CH	HK311A	BLACK	10.00x10.00	1	10.5625	210.00	2218.13	0.000	211.25	0.00	2429.38
748 (W)	C183831	30-Oct-23	CH	HK311A	BLACK	10.00x10.00	1	10.5625	210.00	2218.13	0.000	211.25	0.00	2429.38
748 (W)	C183832	30-Oct-23	CH	HK311A	BLACK	10.00x10.00	1	10.5625	210.00	2218.13	0.000	211.25	0.00	2429.38
748 (W)	C183833	30-Oct-23	CH	HK311A	BLACK	10.00x10.00	1	10.5625	210.00	2218.13	0.000	211.25	0.00	2429.38
76 (W)	C32857	30-Oct-23	CH	HK311A	BLACK	2.06x18.00	1	4.5625	210.00	958.13	0.000	91.25	0.00	1049.38
76 (W)	C32858	30-Oct-23	CH	HK311A	BLACK	2.06x18.00	1	4.5625	210.00	958.13	0.000	91.25	0.00	1049.38
76 (W)	C32859	30-Oct-23	CH	HK311A	BLACK	2.06x18.00	1	4.5625	210.00	958.13	0.000	91.25	0.00	1049.38
76 (W)	C32926	30-Oct-23	CH	HK311A	BLACK	5.03x8.03	1	4.4375	210.00	931.88	0.000	88.75	0.00	1020.63
76 (W)	C32927	30-Oct-23	CH	HK311A	BLACK	5.03x8.03	1	4.4375	210.00	931.88	0.000	88.75	0.00	1020.63
76 (W)	C32928	30-Oct-23	CH	HK311A	BLACK	5.03x8.03	1	4.4375	210.00	931.88	0.000	88.75	0.00	1020.63
76 (W)	C32929	30-Oct-23	CH	HK311A	BLACK	5.03x8.03	1	4.4375	210.00	931.88	0.000	88.75	0.00	1020.63
76 (W)	C32930	30-Oct-23	CH	HK311A	BLACK	5.03x8.03	1	4.4375	210.00	931.88	0.000	88.75	0.00	1020.63
446 (W)	C97700	30-Oct-23	CH	HK311A	BLACK	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
500 (W)	C106658	30-Oct-23	CH	HK311A	BLACK	8.08x12.00	1	10.8750	220.00	2392.50	0.000	217.50	0.00	2610.00
500 (W)	C106660	30-Oct-23	CH	HK311A	BLACK	8.08x12.00	1	10.8750	220.00	2392.50	0.000	217.50	0.00	2610.00
Total :							124	198.9375		42078.19	0.000	3978.75	0.00	46056.94
Challan No:- CI/23-24/2630 FAME COLLECTION														
748 (W)	C183433	30-Oct-23	CH	HK311A	BLACK	10.00x14.00	1	14.7500	210.00	3097.50	0.000	295.00	0.00	3392.50
748 (W)	C183434	30-Oct-23	CH	HK311A	BLACK	10.00x14.00	1	14.7500	210.00	3097.50	0.000	295.00	0.00	3392.50
748 (W)	C183435	30-Oct-23	CH	HK311A	BLACK	10.00x14.00	1	14.7500	210.00	3097.50	0.000	295.00	0.00	3392.50
748 (W)	C183436	30-Oct-23	CH	HK311A	BLACK	10.00x14.00	1	14.7500	210.00	3097.50	0.000	295.00	0.00	3392.50
748 (W)	C183437	30-Oct-23	CH	HK311A	BLACK	10.00x14.00	1	14.7500	210.00	3097.50	0.000	295.00	0.00	3392.50
748 (W)	C183438	30-Oct-23	CH	HK311A	BLACK	10.00x14.00	1	14.7500	210.00	3097.50	0.000	295.00	0.00	3392.50
748 (W)	C183439	30-Oct-23	CH	HK311A	BLACK	10.00x14.00	1	14.7500	210.00	3097.50	0.000	295.00	0.00	3392.50
748 (W)	C183440	30-Oct-23	CH	HK311A	BLACK	10.00x14.00	1	14.7500	210.00	3097.50	0.000	295.00	0.00	3392.50
748 (W)	C183441	30-Oct-23	CH	HK311A	BLACK	10.00x14.00	1	14.7500	210.00	3097.50	0.000	295.00	0.00	3392.50
748 (W)	C183442	30-Oct-23	CH	HK311A	BLACK	10.00x14.00	1	14.7500	210.00	3097.50	0.000	295.00	0.00	3392.50
748 (W)	C183834	30-Oct-23	CH	HK311A	BLACK	11.00x15.00	1	17.5000	210.00	3675.00	0.000	350.00	0.00	4025.00
748 (W)	C183835	30-Oct-23	CH	HK311A	BLACK	11.00x15.00	1	17.5000	210.00	3675.00	0.000	350.00	0.00	4025.00
748 (W)	C183836	30-Oct-23	CH	HK311A	BLACK	11.00x15.00	1	17.5000	210.00	3675.00	0.000	350.00	0.00	4025.00
748 (W)	C183837	30-Oct-23	CH	HK311A	BLACK	11.00x15.00	1	17.5000	210.00	3675.00	0.000	350.00	0.00	4025.00
748 (W)	C183838	30-Oct-23	CH	HK311A	BLACK	11.00x15.00	1	17.5000	210.00	3675.00	0.000	350.00	0.00	4025.00
748 (W)	C183839	30-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	210.00	118.13	0.000	11.25	0.00	129.38
748 (W)	C183840	30-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	210.00	118.13	0.000	11.25	0.00	129.38
748 (W)	C183841	30-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	210.00	118.13	0.000	11.25	0.00	129.38
748 (W)	C183842	30-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	210.00	118.13	0.000	11.25	0.00	129.38
748 (W)	C183843	30-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	210.00	118.13	0.000	11.25	0.00	129.38
748 (W)	C183844	30-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	210.00	118.13	0.000	11.25	0.00	129.38
748 (W)	C183845	30-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	210.00	118.13	0.000	11.25	0.00	129.38
748 (W)	C183846	30-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	210.00	118.13	0.000	11.25	0.00	129.38
748 (W)	C183847	30-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	210.00	118.13	0.000	11.25	0.00	129.38
748 (W)	C183848	30-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	210.00	118.13	0.000	11.25	0.00	129.38
748 (W)	C183849	30-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	210.00	118.13	0.000	11.25	0.00	129.38
748 (W)	C183850	30-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	210.00	118.13	0.000	11.25	0.00	129.38
748 (W)	C183851	30-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	210.00	118.13	0.000	11.25	0.00	129.38
748 (W)	C183852	30-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	210.00	118.13	0.000	11.25	0.00	129.38
748 (W)	C183853	30-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	210.00	118.13	0.000	11.25	0.00	129.38
748 (W)	C183854	30-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	210.00	118.13	0.000	11.25	0.00	129.38

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
748 (W)	C183855	30-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	210.00	118.13	0.000	11.25	0.00	129.38
748 (W)	C183856	30-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	210.00	118.13	0.000	11.25	0.00	129.38
748 (W)	C183857	30-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	210.00	118.13	0.000	11.25	0.00	129.38
748 (W)	C183858	30-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	210.00	118.13	0.000	11.25	0.00	129.38
748 (W)	C183859	30-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	210.00	118.13	0.000	11.25	0.00	129.38
748 (W)	C183860	30-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	210.00	118.13	0.000	11.25	0.00	129.38
748 (W)	C183861	30-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	210.00	118.13	0.000	11.25	0.00	129.38
748 (W)	C183862	30-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	210.00	118.13	0.000	11.25	0.00	129.38
748 (W)	C183863	30-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	210.00	118.13	0.000	11.25	0.00	129.38
748 (W)	C183543	30-Oct-23	CH	HK311A	BLACK	2.06x4.00	1	0.9375	210.00	196.88	0.000	18.75	0.00	215.63
748 (W)	C183544	30-Oct-23	CH	HK311A	BLACK	2.06x4.00	1	0.9375	210.00	196.88	0.000	18.75	0.00	215.63
748 (W)	C183545	30-Oct-23	CH	HK311A	BLACK	2.06x4.00	1	0.9375	210.00	196.88	0.000	18.75	0.00	215.63
748 (W)	C183546	30-Oct-23	CH	HK311A	BLACK	2.06x4.00	1	0.9375	210.00	196.88	0.000	18.75	0.00	215.63
748 (W)	C183547	30-Oct-23	CH	HK311A	BLACK	2.06x4.00	1	0.9375	210.00	196.88	0.000	18.75	0.00	215.63
748 (W)	C183548	30-Oct-23	CH	HK311A	BLACK	2.06x4.00	1	0.9375	210.00	196.88	0.000	18.75	0.00	215.63
748 (W)	C183549	30-Oct-23	CH	HK311A	BLACK	2.06x4.00	1	0.9375	210.00	196.88	0.000	18.75	0.00	215.63
748 (W)	C183550	30-Oct-23	CH	HK311A	BLACK	2.06x4.00	1	0.9375	210.00	196.88	0.000	18.75	0.00	215.63
748 (W)	C183551	30-Oct-23	CH	HK311A	BLACK	2.06x4.00	1	0.9375	210.00	196.88	0.000	18.75	0.00	215.63
748 (W)	C183552	30-Oct-23	CH	HK311A	BLACK	2.06x4.00	1	0.9375	210.00	196.88	0.000	18.75	0.00	215.63
748 (W)	C183553	30-Oct-23	CH	HK311A	BLACK	2.06x4.00	1	0.9375	210.00	196.88	0.000	18.75	0.00	215.63
748 (W)	C183554	30-Oct-23	CH	HK311A	BLACK	2.06x4.00	1	0.9375	210.00	196.88	0.000	18.75	0.00	215.63
748 (W)	C183555	30-Oct-23	CH	HK311A	BLACK	2.06x4.00	1	0.9375	210.00	196.88	0.000	18.75	0.00	215.63
748 (W)	C183556	30-Oct-23	CH	HK311A	BLACK	2.06x4.00	1	0.9375	210.00	196.88	0.000	18.75	0.00	215.63
748 (W)	C183557	30-Oct-23	CH	HK311A	BLACK	2.06x4.00	1	0.9375	210.00	196.88	0.000	18.75	0.00	215.63
748 (W)	C183558	30-Oct-23	CH	HK311A	BLACK	2.06x4.00	1	0.9375	210.00	196.88	0.000	18.75	0.00	215.63
748 (W)	C183559	30-Oct-23	CH	HK311A	BLACK	2.06x4.00	1	0.9375	210.00	196.88	0.000	18.75	0.00	215.63
748 (W)	C183560	30-Oct-23	CH	HK311A	BLACK	2.06x4.00	1	0.9375	210.00	196.88	0.000	18.75	0.00	215.63
748 (W)	C183561	30-Oct-23	CH	HK311A	BLACK	2.06x4.00	1	0.9375	210.00	196.88	0.000	18.75	0.00	215.63
748 (W)	C183562	30-Oct-23	CH	HK311A	BLACK	2.06x4.00	1	0.9375	210.00	196.88	0.000	18.75	0.00	215.63
748 (W)	C183563	30-Oct-23	CH	HK311A	BLACK	2.06x4.00	1	0.9375	210.00	196.88	0.000	18.75	0.00	215.63
748 (W)	C183564	30-Oct-23	CH	HK311A	BLACK	2.06x4.00	1	0.9375	210.00	196.88	0.000	18.75	0.00	215.63
748 (W)	C183565	30-Oct-23	CH	HK311A	BLACK	2.06x4.00	1	0.9375	210.00	196.88	0.000	18.75	0.00	215.63
748 (W)	C183566	30-Oct-23	CH	HK311A	BLACK	2.06x4.00	1	0.9375	210.00	196.88	0.000	18.75	0.00	215.63
748 (W)	C183567	30-Oct-23	CH	HK311A	BLACK	2.06x4.00	1	0.9375	210.00	196.88	0.000	18.75	0.00	215.63
748 (W)	C183568	30-Oct-23	CH	HK311A	BLACK	2.06x4.00	1	0.9375	210.00	196.88	0.000	18.75	0.00	215.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
748 (W)	C183875	30-Oct-23	CH	HK311A	BLACK	2.06x6.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
748 (W)	C183876	30-Oct-23	CH	HK311A	BLACK	2.06x6.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
748 (W)	C183877	30-Oct-23	CH	HK311A	BLACK	2.06x6.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
748 (W)	C183878	30-Oct-23	CH	HK311A	BLACK	2.06x6.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
748 (W)	C183879	30-Oct-23	CH	HK311A	BLACK	2.06x6.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
748 (W)	C183880	30-Oct-23	CH	HK311A	BLACK	2.06x6.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
748 (W)	C183881	30-Oct-23	CH	HK311A	BLACK	2.06x6.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
748 (W)	C183882	30-Oct-23	CH	HK311A	BLACK	2.06x6.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
748 (W)	C183883	30-Oct-23	CH	HK311A	BLACK	2.06x6.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
748 (W)	C183884	30-Oct-23	CH	HK311A	BLACK	2.06x6.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
748 (W)	C183885	30-Oct-23	CH	HK311A	BLACK	2.06x6.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
748 (W)	C183886	30-Oct-23	CH	HK311A	BLACK	2.06x6.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
748 (W)	C183887	30-Oct-23	CH	HK311A	BLACK	2.06x6.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
748 (W)	C183888	30-Oct-23	CH	HK311A	BLACK	2.06x6.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
748 (W)	C183889	30-Oct-23	CH	HK311A	BLACK	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
748 (W)	C183890	30-Oct-23	CH	HK311A	BLACK	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
748 (W)	C183891	30-Oct-23	CH	HK311A	BLACK	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
748 (W)	C183892	30-Oct-23	CH	HK311A	BLACK	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
748 (W)	C183893	30-Oct-23	CH	HK311A	BLACK	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
748 (W)	C183894	30-Oct-23	CH	HK311A	BLACK	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
748 (W)	C183895	30-Oct-23	CH	HK311A	BLACK	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
748 (W)	C183896	30-Oct-23	CH	HK311A	BLACK	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
748 (W)	C183897	30-Oct-23	CH	HK311A	BLACK	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
748 (W)	C183898	30-Oct-23	CH	HK311A	BLACK	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
748 (W)	C183899	30-Oct-23	CH	HK311A	BLACK	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
748 (W)	C183900	30-Oct-23	CH	HK311A	BLACK	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
748 (W)	C183901	30-Oct-23	CH	HK311A	BLACK	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
748 (W)	C183902	30-Oct-23	CH	HK311A	BLACK	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
748 (W)	C183903	30-Oct-23	CH	HK311A	BLACK	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
748 (W)	C183904	30-Oct-23	CH	HK311A	BLACK	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
748 (W)	C183905	30-Oct-23	CH	HK311A	BLACK	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
748 (W)	C183906	30-Oct-23	CH	HK311A	BLACK	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
748 (W)	C183907	30-Oct-23	CH	HK311A	BLACK	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
748 (W)	C183908	30-Oct-23	CH	HK311A	BLACK	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
748 (W)	C183909	30-Oct-23	CH	HK311A	BLACK	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
748 (W)	C183910	30-Oct-23	CH	HK311A	BLACK	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
748 (W)	C183911	30-Oct-23	CH	HK311A	BLACK	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
748 (W)	C183912	30-Oct-23	CH	HK311A	BLACK	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
748 (W)	C183913	30-Oct-23	CH	HK311A	BLACK	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
748 (W)	C183598	30-Oct-23	CH	HK311A	BLACK	3.00x3.00	1	0.8750	210.00	183.75	0.000	17.50	0.00	201.25
748 (W)	C183599	30-Oct-23	CH	HK311A	BLACK	3.00x3.00	1	0.8750	210.00	183.75	0.000	17.50	0.00	201.25
748 (W)	C183600	30-Oct-23	CH	HK311A	BLACK	3.00x3.00	1	0.8750	210.00	183.75	0.000	17.50	0.00	201.25
748 (W)	C183601	30-Oct-23	CH	HK311A	BLACK	3.00x3.00	1	0.8750	210.00	183.75	0.000	17.50	0.00	201.25
748 (W)	C183602	30-Oct-23	CH	HK311A	BLACK	3.00x3.00	1	0.8750	210.00	183.75	0.000	17.50	0.00	201.25
748 (W)	C183593	30-Oct-23	CH	HK311A	BLACK	3.00x5.00	1	1.4375	210.00	301.88	0.000	28.75	0.00	330.63
748 (W)	C183594	30-Oct-23	CH	HK311A	BLACK	3.00x5.00	1	1.4375	210.00	301.88	0.000	28.75	0.00	330.63
748 (W)	C183595	30-Oct-23	CH	HK311A	BLACK	3.00x5.00	1	1.4375	210.00	301.88	0.000	28.75	0.00	330.63
748 (W)	C183596	30-Oct-23	CH	HK311A	BLACK	3.00x5.00	1	1.4375	210.00	301.88	0.000	28.75	0.00	330.63
748 (W)	C183597	30-Oct-23	CH	HK311A	BLACK	3.00x5.00	1	1.4375	210.00	301.88	0.000	28.75	0.00	330.63
748 (W)	C183754	30-Oct-23	CH	HK311A	BLACK	3.09x5.09	1	2.1875	210.00	459.38	0.000	43.75	0.00	503.13
748 (W)	C183755	30-Oct-23	CH	HK311A	BLACK	3.09x5.09	1	2.1875	210.00	459.38	0.000	43.75	0.00	503.13
748 (W)	C183756	30-Oct-23	CH	HK311A	BLACK	3.09x5.09	1	2.1875	210.00	459.38	0.000	43.75	0.00	503.13
748 (W)	C183757	30-Oct-23	CH	HK311A	BLACK	3.09x5.09	1	2.1875	210.00	459.38	0.000	43.75	0.00	503.13
748 (W)	C183758	30-Oct-23	CH	HK311A	BLACK	3.09x5.09	1	2.1875	210.00	459.38	0.000	43.75	0.00	503.13
748 (W)	C183759	30-Oct-23	CH	HK311A	BLACK	3.09x5.09	1	2.1875	210.00	459.38	0.000	43.75	0.00	503.13
748 (W)	C183760	30-Oct-23	CH	HK311A	BLACK	3.09x5.09	1	2.1875	210.00	459.38	0.000	43.75	0.00	503.13
748 (W)	C183761	30-Oct-23	CH	HK311A	BLACK	3.09x5.09	1	2.1875	210.00	459.38	0.000	43.75	0.00	503.13
748 (W)	C183762	30-Oct-23	CH	HK311A	BLACK	3.09x5.09	1	2.1875	210.00	459.38	0.000	43.75	0.00	503.13
748 (W)	C183763	30-Oct-23	CH	HK311A	BLACK	3.09x5.09	1	2.1875	210.00	459.38	0.000	43.75	0.00	503.13
748 (W)	C183764	30-Oct-23	CH	HK311A	BLACK	3.09x5.09	1	2.1875	210.00	459.38	0.000	43.75	0.00	503.13
748 (W)	C183765	30-Oct-23	CH	HK311A	BLACK	3.09x5.09	1	2.1875	210.00	459.38	0.000	43.75	0.00	503.13
748 (W)	C183766	30-Oct-23	CH	HK311A	BLACK	3.09x5.09	1	2.1875	210.00	459.38	0.000	43.75	0.00	503.13
748 (W)	C183767	30-Oct-23	CH	HK311A	BLACK	3.09x5.09	1	2.1875	210.00	459.38	0.000	43.75	0.00	503.13
748 (W)	C183768	30-Oct-23	CH	HK311A	BLACK	3.09x5.09	1	2.1875	210.00	459.38	0.000	43.75	0.00	503.13
748 (W)	C183769	30-Oct-23	CH	HK311A	BLACK	3.09x5.09	1	2.1875	210.00	459.38	0.000	43.75	0.00	503.13
748 (W)	C183770	30-Oct-23	CH	HK311A	BLACK	3.09x5.09	1	2.1875	210.00	459.38	0.000	43.75	0.00	503.13
748 (W)	C183771	30-Oct-23	CH	HK311A	BLACK	3.09x5.09	1	2.1875	210.00	459.38	0.000	43.75	0.00	503.13
748 (W)	C183772	30-Oct-23	CH	HK311A	BLACK	3.09x5.09	1	2.1875	210.00	459.38	0.000	43.75	0.00	503.13
748 (W)	C183773	30-Oct-23	CH	HK311A	BLACK	3.09x5.09	1	2.1875	210.00	459.38	0.000	43.75	0.00	503.13
748 (W)	C183774	30-Oct-23	CH	HK311A	BLACK	3.09x5.09	1	2.1875	210.00	459.38	0.000	43.75	0.00	503.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
748 (W)	C183775	30-Oct-23	CH	HK311A	BLACK	3.09x5.09	1	2.1875	210.00	459.38	0.000	43.75	0.00	503.13
748 (W)	C183776	30-Oct-23	CH	HK311A	BLACK	3.09x5.09	1	2.1875	210.00	459.38	0.000	43.75	0.00	503.13
748 (W)	C183777	30-Oct-23	CH	HK311A	BLACK	3.09x5.09	1	2.1875	210.00	459.38	0.000	43.75	0.00	503.13
748 (W)	C183778	30-Oct-23	CH	HK311A	BLACK	3.09x5.09	1	2.1875	210.00	459.38	0.000	43.75	0.00	503.13
748 (W)	C183914	30-Oct-23	CH	HK311A	BLACK	4.00x4.00	1	1.6250	210.00	341.25	0.000	32.50	0.00	373.75
748 (W)	C183915	30-Oct-23	CH	HK311A	BLACK	4.00x4.00	1	1.6250	210.00	341.25	0.000	32.50	0.00	373.75
748 (W)	C183916	30-Oct-23	CH	HK311A	BLACK	4.00x4.00	1	1.6250	210.00	341.25	0.000	32.50	0.00	373.75
748 (W)	C183917	30-Oct-23	CH	HK311A	BLACK	4.00x4.00	1	1.6250	210.00	341.25	0.000	32.50	0.00	373.75
748 (W)	C183918	30-Oct-23	CH	HK311A	BLACK	4.00x4.00	1	1.6250	210.00	341.25	0.000	32.50	0.00	373.75
748 (W)	C183372	30-Oct-23	CH	HK311A	BLACK	5.03x8.03	1	4.4375	210.00	931.88	0.000	88.75	0.00	1020.63
748 (W)	C183373	30-Oct-23	CH	HK311A	BLACK	5.03x8.03	1	4.4375	210.00	931.88	0.000	88.75	0.00	1020.63
748 (W)	C183374	30-Oct-23	CH	HK311A	BLACK	5.03x8.03	1	4.4375	210.00	931.88	0.000	88.75	0.00	1020.63
748 (W)	C183375	30-Oct-23	CH	HK311A	BLACK	5.03x8.03	1	4.4375	210.00	931.88	0.000	88.75	0.00	1020.63
748 (W)	C183376	30-Oct-23	CH	HK311A	BLACK	5.03x8.03	1	4.4375	210.00	931.88	0.000	88.75	0.00	1020.63
748 (W)	C183377	30-Oct-23	CH	HK311A	BLACK	5.03x8.03	1	4.4375	210.00	931.88	0.000	88.75	0.00	1020.63
748 (W)	C183378	30-Oct-23	CH	HK311A	BLACK	5.03x8.03	1	4.4375	210.00	931.88	0.000	88.75	0.00	1020.63
748 (W)	C183379	30-Oct-23	CH	HK311A	BLACK	5.03x8.03	1	4.4375	210.00	931.88	0.000	88.75	0.00	1020.63
748 (W)	C183932	30-Oct-23	CH	HK311A	BLACK	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
748 (W)	C183933	30-Oct-23	CH	HK311A	BLACK	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
748 (W)	C183934	30-Oct-23	CH	HK311A	BLACK	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
748 (W)	C183935	30-Oct-23	CH	HK311A	BLACK	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
748 (W)	C183936	30-Oct-23	CH	HK311A	BLACK	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
748 (W)	C183919	30-Oct-23	CH	HK311A	BLACK	7.08x10.00	1	8.0000	210.00	1680.00	0.000	160.00	0.00	1840.00
748 (W)	C183920	30-Oct-23	CH	HK311A	BLACK	7.08x10.00	1	8.0000	210.00	1680.00	0.000	160.00	0.00	1840.00
748 (W)	C183921	30-Oct-23	CH	HK311A	BLACK	7.08x10.00	1	8.0000	210.00	1680.00	0.000	160.00	0.00	1840.00
748 (W)	C183922	30-Oct-23	CH	HK311A	BLACK	7.08x10.00	1	8.0000	210.00	1680.00	0.000	160.00	0.00	1840.00
748 (W)	C183923	30-Oct-23	CH	HK311A	BLACK	7.08x10.00	1	8.0000	210.00	1680.00	0.000	160.00	0.00	1840.00
748 (W)	C183924	30-Oct-23	CH	HK311A	BLACK	7.08x10.00	1	8.0000	210.00	1680.00	0.000	160.00	0.00	1840.00
748 (W)	C183925	30-Oct-23	CH	HK311A	BLACK	7.08x10.00	1	8.0000	210.00	1680.00	0.000	160.00	0.00	1840.00
748 (W)	C183926	30-Oct-23	CH	HK311A	BLACK	7.08x10.00	1	8.0000	210.00	1680.00	0.000	160.00	0.00	1840.00
748 (W)	C183927	30-Oct-23	CH	HK311A	BLACK	7.08x7.08	1	6.0625	210.00	1273.13	0.000	121.25	0.00	1394.38
748 (W)	C183928	30-Oct-23	CH	HK311A	BLACK	7.08x7.08	1	6.0625	210.00	1273.13	0.000	121.25	0.00	1394.38
748 (W)	C183929	30-Oct-23	CH	HK311A	BLACK	7.08x7.08	1	6.0625	210.00	1273.13	0.000	121.25	0.00	1394.38
748 (W)	C183930	30-Oct-23	CH	HK311A	BLACK	7.08x7.08	1	6.0625	210.00	1273.13	0.000	121.25	0.00	1394.38
748 (W)	C183931	30-Oct-23	CH	HK311A	BLACK	7.08x7.08	1	6.0625	210.00	1273.13	0.000	121.25	0.00	1394.38

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							206	615.4375		129242.49	0.000	12308.75	0.00	141551.24
Challan No:- CI/23-24/2631				FAME COLLECTION										
567 (W)	C117113	30-Oct-23	FT	8639F	BLUE	5.00x8.00	1	4.0625	240.00	975.00	0.000	81.25	0.00	1056.25
Total :							1	4.0625		975.00	0.000	81.25	0.00	1056.25
Challan No:- CI/23-24/2632				FAME COLLECTION										
431 (W)	C89014	30-Oct-23	PT	343B	BLUE/BEIGE	2.00x3.00	1	0.5625	240.00	135.00	0.000	11.25	0.00	146.25
431 (W)	C89015	30-Oct-23	PT	343B	BLUE/BEIGE	2.00x3.00	1	0.5625	240.00	135.00	0.000	11.25	0.00	146.25
431 (W)	C89027	30-Oct-23	PT	343B	BLUE/BEIGE	2.00x3.00	1	0.5625	240.00	135.00	0.000	11.25	0.00	146.25
431 (W)	C89016	30-Oct-23	PT	343B	BLUE/BEIGE	2.03x5.00	1	1.0625	240.00	255.00	0.000	21.25	0.00	276.25
431 (W)	C89017	30-Oct-23	PT	343B	BLUE/BEIGE	2.03x5.00	1	1.0625	240.00	255.00	0.000	21.25	0.00	276.25
431 (W)	C89018	30-Oct-23	PT	343B	BLUE/BEIGE	2.03x5.00	1	1.0625	240.00	255.00	0.000	21.25	0.00	276.25
431 (W)	C89019	30-Oct-23	PT	343B	BLUE/BEIGE	2.03x5.00	1	1.0625	240.00	255.00	0.000	21.25	0.00	276.25
431 (W)	C89020	30-Oct-23	PT	343B	BLUE/BEIGE	2.03x5.00	1	1.0625	240.00	255.00	0.000	21.25	0.00	276.25
Total :							8	7.0000		1680.00	0.000	140.00	0.00	1820.00
Challan No:- CI/23-24/2633				FATAMA BANO										
351 (W)	C78636	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78637	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78651	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78658	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78674	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78677	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78686	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78695	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78700	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78702	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78705	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78707	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78708	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78722	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78742	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78624	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78626	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78630	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78640	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
351 (W)	C78648	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78656	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78668	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78678	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78682	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78687	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78688	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78714	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78715	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78734	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78739	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78741	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78638	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78639	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78642	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78643	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78650	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78664	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78681	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78685	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78723	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78732	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78631	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78634	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78644	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78647	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78693	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78696	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78704	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78712	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78713	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78727	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78728	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78655	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78657	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
351 (W)	C78684	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78694	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78716	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78731	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78733	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78743	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78621	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78641	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78646	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78649	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78666	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78671	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78698	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78711	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78719	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78720	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78726	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78729	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78620	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78622	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78623	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78628	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78635	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78660	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78663	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78675	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78683	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78692	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78703	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78710	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78718	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78625	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78627	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78645	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78652	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
351 (W)	C78667	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78669	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78670	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78679	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78717	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78724	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78725	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78740	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78619	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78629	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78654	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78661	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78672	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78689	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78691	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78701	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78709	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78721	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78735	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78736	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78737	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78632	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78633	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78653	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78659	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78662	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78665	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78673	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78676	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78680	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78690	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78697	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78699	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78706	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78730	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
351 (W)	C78738	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78744	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
351 (W)	C78745	30-Oct-23	TP	JOY TILES	MULTI	2.03x3.09	1	0.8125	135.00	109.69	0.000	16.25	0.00	125.94
324 (W)	C72510	30-Oct-23	TP	AFT33501	MULTI	1.08x5.00	1	0.8125	115.00	93.44	0.000	16.25	0.00	109.69
324 (W)	C72520	30-Oct-23	TP	AFT33501	MULTI	1.08x5.00	1	0.8125	115.00	93.44	0.000	16.25	0.00	109.69
324 (W)	C72522	30-Oct-23	TP	AFT33501	MULTI	1.08x5.00	1	0.8125	115.00	93.44	0.000	16.25	0.00	109.69
324 (W)	C72535	30-Oct-23	TP	AFT33501	MULTI	1.08x5.00	1	0.8125	115.00	93.44	0.000	16.25	0.00	109.69
324 (W)	C72491	30-Oct-23	TP	AFT33501	MULTI	1.08x5.00	1	0.8125	115.00	93.44	0.000	16.25	0.00	109.69
324 (W)	C72492	30-Oct-23	TP	AFT33501	MULTI	1.08x5.00	1	0.8125	115.00	93.44	0.000	16.25	0.00	109.69
324 (W)	C72502	30-Oct-23	TP	AFT33501	MULTI	1.08x5.00	1	0.8125	115.00	93.44	0.000	16.25	0.00	109.69
324 (W)	C72524	30-Oct-23	TP	AFT33501	MULTI	1.08x5.00	1	0.8125	115.00	93.44	0.000	16.25	0.00	109.69
324 (W)	C72485	30-Oct-23	TP	AFT33501	MULTI	1.08x5.00	1	0.8125	115.00	93.44	0.000	16.25	0.00	109.69
324 (W)	C72487	30-Oct-23	TP	AFT33501	MULTI	1.08x5.00	1	0.8125	115.00	93.44	0.000	16.25	0.00	109.69
324 (W)	C72493	30-Oct-23	TP	AFT33501	MULTI	1.08x5.00	1	0.8125	115.00	93.44	0.000	16.25	0.00	109.69
324 (W)	C72499	30-Oct-23	TP	AFT33501	MULTI	1.08x5.00	1	0.8125	115.00	93.44	0.000	16.25	0.00	109.69
324 (W)	C72514	30-Oct-23	TP	AFT33501	MULTI	1.08x5.00	1	0.8125	115.00	93.44	0.000	16.25	0.00	109.69
324 (W)	C72526	30-Oct-23	TP	AFT33501	MULTI	1.08x5.00	1	0.8125	115.00	93.44	0.000	16.25	0.00	109.69
324 (W)	C72536	30-Oct-23	TP	AFT33501	MULTI	1.08x5.00	1	0.8125	115.00	93.44	0.000	16.25	0.00	109.69
324 (W)	C72539	30-Oct-23	TP	AFT33501	MULTI	1.08x5.00	1	0.8125	115.00	93.44	0.000	16.25	0.00	109.69
324 (W)	C72541	30-Oct-23	TP	AFT33501	MULTI	1.08x5.00	1	0.8125	115.00	93.44	0.000	16.25	0.00	109.69
324 (W)	C72486	30-Oct-23	TP	AFT33501	MULTI	1.08x5.00	1	0.8125	115.00	93.44	0.000	16.25	0.00	109.69
324 (W)	C72495	30-Oct-23	TP	AFT33501	MULTI	1.08x5.00	1	0.8125	115.00	93.44	0.000	16.25	0.00	109.69
324 (W)	C72505	30-Oct-23	TP	AFT33501	MULTI	1.08x5.00	1	0.8125	115.00	93.44	0.000	16.25	0.00	109.69
324 (W)	C72512	30-Oct-23	TP	AFT33501	MULTI	1.08x5.00	1	0.8125	115.00	93.44	0.000	16.25	0.00	109.69
324 (W)	C72529	30-Oct-23	TP	AFT33501	MULTI	1.08x5.00	1	0.8125	115.00	93.44	0.000	16.25	0.00	109.69
324 (W)	C72542	30-Oct-23	TP	AFT33501	MULTI	1.08x5.00	1	0.8125	115.00	93.44	0.000	16.25	0.00	109.69
324 (W)	C72490	30-Oct-23	TP	AFT33501	MULTI	1.08x5.00	1	0.8125	115.00	93.44	0.000	16.25	0.00	109.69
324 (W)	C72501	30-Oct-23	TP	AFT33501	MULTI	1.08x5.00	1	0.8125	115.00	93.44	0.000	16.25	0.00	109.69
324 (W)	C72504	30-Oct-23	TP	AFT33501	MULTI	1.08x5.00	1	0.8125	115.00	93.44	0.000	16.25	0.00	109.69
324 (W)	C72518	30-Oct-23	TP	AFT33501	MULTI	1.08x5.00	1	0.8125	115.00	93.44	0.000	16.25	0.00	109.69
324 (W)	C72519	30-Oct-23	TP	AFT33501	MULTI	1.08x5.00	1	0.8125	115.00	93.44	0.000	16.25	0.00	109.69
324 (W)	C72530	30-Oct-23	TP	AFT33501	MULTI	1.08x5.00	1	0.8125	115.00	93.44	0.000	16.25	0.00	109.69
324 (W)	C72531	30-Oct-23	TP	AFT33501	MULTI	1.08x5.00	1	0.8125	115.00	93.44	0.000	16.25	0.00	109.69
324 (W)	C72540	30-Oct-23	TP	AFT33501	MULTI	1.08x5.00	1	0.8125	115.00	93.44	0.000	16.25	0.00	109.69
324 (W)	C72488	30-Oct-23	TP	AFT33501	MULTI	1.08x5.00	1	0.8125	115.00	93.44	0.000	16.25	0.00	109.69

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
324 (W)	C72516	30-Oct-23	TP	AFT33501	MULTI	1.08x5.00	1	0.8125	115.00	93.44	0.000	16.25	0.00	109.69
324 (W)	C72525	30-Oct-23	TP	AFT33501	MULTI	1.08x5.00	1	0.8125	115.00	93.44	0.000	16.25	0.00	109.69
324 (W)	C72537	30-Oct-23	TP	AFT33501	MULTI	1.08x5.00	1	0.8125	115.00	93.44	0.000	16.25	0.00	109.69
324 (W)	C72494	30-Oct-23	TP	AFT33501	MULTI	1.08x5.00	1	0.8125	115.00	93.44	0.000	16.25	0.00	109.69
324 (W)	C72496	30-Oct-23	TP	AFT33501	MULTI	1.08x5.00	1	0.8125	115.00	93.44	0.000	16.25	0.00	109.69
324 (W)	C72500	30-Oct-23	TP	AFT33501	MULTI	1.08x5.00	1	0.8125	115.00	93.44	0.000	16.25	0.00	109.69
324 (W)	C72506	30-Oct-23	TP	AFT33501	MULTI	1.08x5.00	1	0.8125	115.00	93.44	0.000	16.25	0.00	109.69
324 (W)	C72521	30-Oct-23	TP	AFT33501	MULTI	1.08x5.00	1	0.8125	115.00	93.44	0.000	16.25	0.00	109.69
324 (W)	C72527	30-Oct-23	TP	AFT33501	MULTI	1.08x5.00	1	0.8125	115.00	93.44	0.000	16.25	0.00	109.69
324 (W)	C72532	30-Oct-23	TP	AFT33501	MULTI	1.08x5.00	1	0.8125	115.00	93.44	0.000	16.25	0.00	109.69
324 (W)	C72545	30-Oct-23	TP	AFT33501	MULTI	1.08x5.00	1	0.8125	115.00	93.44	0.000	16.25	0.00	109.69
324 (W)	C72546	30-Oct-23	TP	AFT33501	MULTI	1.08x5.00	1	0.8125	115.00	93.44	0.000	16.25	0.00	109.69
324 (W)	C72547	30-Oct-23	TP	AFT33501	MULTI	1.08x5.00	1	0.8125	115.00	93.44	0.000	16.25	0.00	109.69
324 (W)	C72489	30-Oct-23	TP	AFT33501	MULTI	1.08x5.00	1	0.8125	115.00	93.44	0.000	16.25	0.00	109.69
324 (W)	C72497	30-Oct-23	TP	AFT33501	MULTI	1.08x5.00	1	0.8125	115.00	93.44	0.000	16.25	0.00	109.69
324 (W)	C72503	30-Oct-23	TP	AFT33501	MULTI	1.08x5.00	1	0.8125	115.00	93.44	0.000	16.25	0.00	109.69
324 (W)	C72507	30-Oct-23	TP	AFT33501	MULTI	1.08x5.00	1	0.8125	115.00	93.44	0.000	16.25	0.00	109.69
324 (W)	C72528	30-Oct-23	TP	AFT33501	MULTI	1.08x5.00	1	0.8125	115.00	93.44	0.000	16.25	0.00	109.69
324 (W)	C72538	30-Oct-23	TP	AFT33501	MULTI	1.08x5.00	1	0.8125	115.00	93.44	0.000	16.25	0.00	109.69
324 (W)	C72498	30-Oct-23	TP	AFT33501	MULTI	1.08x5.00	1	0.8125	115.00	93.44	0.000	16.25	0.00	109.69
324 (W)	C72509	30-Oct-23	TP	AFT33501	MULTI	1.08x5.00	1	0.8125	115.00	93.44	0.000	16.25	0.00	109.69
324 (W)	C72513	30-Oct-23	TP	AFT33501	MULTI	1.08x5.00	1	0.8125	115.00	93.44	0.000	16.25	0.00	109.69
324 (W)	C72515	30-Oct-23	TP	AFT33501	MULTI	1.08x5.00	1	0.8125	115.00	93.44	0.000	16.25	0.00	109.69
324 (W)	C72523	30-Oct-23	TP	AFT33501	MULTI	1.08x5.00	1	0.8125	115.00	93.44	0.000	16.25	0.00	109.69
324 (W)	C72534	30-Oct-23	TP	AFT33501	MULTI	1.08x5.00	1	0.8125	115.00	93.44	0.000	16.25	0.00	109.69
324 (W)	C72543	30-Oct-23	TP	AFT33501	MULTI	1.08x5.00	1	0.8125	115.00	93.44	0.000	16.25	0.00	109.69
324 (W)	C72508	30-Oct-23	TP	AFT33501	MULTI	1.08x5.00	1	0.8125	115.00	93.44	0.000	16.25	0.00	109.69
324 (W)	C72511	30-Oct-23	TP	AFT33501	MULTI	1.08x5.00	1	0.8125	115.00	93.44	0.000	16.25	0.00	109.69
324 (W)	C72517	30-Oct-23	TP	AFT33501	MULTI	1.08x5.00	1	0.8125	115.00	93.44	0.000	16.25	0.00	109.69
324 (W)	C72533	30-Oct-23	TP	AFT33501	MULTI	1.08x5.00	1	0.8125	115.00	93.44	0.000	16.25	0.00	109.69
324 (W)	C72544	30-Oct-23	TP	AFT33501	MULTI	1.08x5.00	1	0.8125	115.00	93.44	0.000	16.25	0.00	109.69
Total :							190	154.3750		19817.35	0.000	3087.50	0.00	22904.85
Challan No:- CI/23-24/2634				GARKAB ANSARI										
439 (W)	C96471	30-Oct-23	PL	KO-511	SPA/IVORY	2.00x5.00	1	0.9375	125.00	117.19	0.000	18.75	0.00	135.94
439 (W)	C96472	30-Oct-23	PL	KO-511	SPA/IVORY	2.00x5.00	1	0.9375	125.00	117.19	0.000	18.75	0.00	135.94

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
439 (W)	C96473	30-Oct-23	PL	KO-511	SPA/IVORY	2.00x5.00	1	0.9375	125.00	117.19	0.000	18.75	0.00	135.94
439 (W)	C96474	30-Oct-23	PL	KO-511	SPA/IVORY	2.00x5.00	1	0.9375	125.00	117.19	0.000	18.75	0.00	135.94
439 (W)	C96475	30-Oct-23	PL	KO-511	SPA/IVORY	2.00x5.00	1	0.9375	125.00	117.19	0.000	18.75	0.00	135.94
439 (W)	C96476	30-Oct-23	PL	KO-511	SPA/IVORY	2.00x5.00	1	0.9375	125.00	117.19	0.000	18.75	0.00	135.94
439 (W)	C96477	30-Oct-23	PL	KO-511	SPA/IVORY	2.00x5.00	1	0.9375	125.00	117.19	0.000	18.75	0.00	135.94
439 (W)	C96478	30-Oct-23	PL	KO-511	SPA/IVORY	2.00x5.00	1	0.9375	125.00	117.19	0.000	18.75	0.00	135.94
439 (W)	C96479	30-Oct-23	PL	KO-511	SPA/IVORY	2.00x5.00	1	0.9375	125.00	117.19	0.000	18.75	0.00	135.94
439 (W)	C96480	30-Oct-23	PL	KO-511	SPA/IVORY	2.00x5.00	1	0.9375	125.00	117.19	0.000	18.75	0.00	135.94
439 (W)	C96481	30-Oct-23	PL	KO-511	SPA/IVORY	2.00x5.00	1	0.9375	125.00	117.19	0.000	18.75	0.00	135.94
439 (W)	C96482	30-Oct-23	PL	KO-511	SPA/IVORY	2.00x5.00	1	0.9375	125.00	117.19	0.000	18.75	0.00	135.94
439 (W)	C96483	30-Oct-23	PL	KO-511	SPA/IVORY	2.00x5.00	1	0.9375	125.00	117.19	0.000	18.75	0.00	135.94
439 (W)	C96484	30-Oct-23	PL	KO-511	SPA/IVORY	2.00x5.00	1	0.9375	125.00	117.19	0.000	18.75	0.00	135.94
439 (W)	C96485	30-Oct-23	PL	KO-511	SPA/IVORY	2.00x5.00	1	0.9375	125.00	117.19	0.000	18.75	0.00	135.94
439 (W)	C96486	30-Oct-23	PL	KO-511	SPA/IVORY	2.00x5.00	1	0.9375	125.00	117.19	0.000	18.75	0.00	135.94
439 (W)	C96487	30-Oct-23	PL	KO-511	SPA/IVORY	2.00x5.00	1	0.9375	125.00	117.19	0.000	18.75	0.00	135.94
439 (W)	C96488	30-Oct-23	PL	KO-511	SPA/IVORY	2.00x5.00	1	0.9375	125.00	117.19	0.000	18.75	0.00	135.94
439 (W)	C96489	30-Oct-23	PL	KO-511	SPA/IVORY	2.00x5.00	1	0.9375	125.00	117.19	0.000	18.75	0.00	135.94
439 (W)	C96490	30-Oct-23	PL	KO-511	SPA/IVORY	2.00x5.00	1	0.9375	125.00	117.19	0.000	18.75	0.00	135.94
439 (W)	C96491	30-Oct-23	PL	KO-511	SPA/IVORY	2.00x5.00	1	0.9375	125.00	117.19	0.000	18.75	0.00	135.94
439 (W)	C96492	30-Oct-23	PL	KO-511	SPA/IVORY	2.00x5.00	1	0.9375	125.00	117.19	0.000	18.75	0.00	135.94
439 (W)	C96493	30-Oct-23	PL	KO-511	SPA/IVORY	2.00x5.00	1	0.9375	125.00	117.19	0.000	18.75	0.00	135.94
439 (W)	C96494	30-Oct-23	PL	KO-511	SPA/IVORY	2.00x5.00	1	0.9375	125.00	117.19	0.000	18.75	0.00	135.94
439 (W)	C96495	30-Oct-23	PL	KO-511	SPA/IVORY	2.00x5.00	1	0.9375	125.00	117.19	0.000	18.75	0.00	135.94
439 (W)	C96496	30-Oct-23	PL	KO-511	SPA/IVORY	2.00x5.00	1	0.9375	125.00	117.19	0.000	18.75	0.00	135.94
439 (W)	C96497	30-Oct-23	PL	KO-511	SPA/IVORY	2.00x5.00	1	0.9375	125.00	117.19	0.000	18.75	0.00	135.94
439 (W)	C96498	30-Oct-23	PL	KO-511	SPA/IVORY	2.00x5.00	1	0.9375	125.00	117.19	0.000	18.75	0.00	135.94
439 (W)	C96499	30-Oct-23	PL	KO-511	SPA/IVORY	2.00x5.00	1	0.9375	125.00	117.19	0.000	18.75	0.00	135.94
439 (W)	C96500	30-Oct-23	PL	KO-511	SPA/IVORY	2.00x5.00	1	0.9375	125.00	117.19	0.000	18.75	0.00	135.94
439 (W)	C96501	30-Oct-23	PL	KO-511	SPA/IVORY	2.00x5.00	1	0.9375	125.00	117.19	0.000	18.75	0.00	135.94
439 (W)	C96502	30-Oct-23	PL	KO-511	SPA/IVORY	2.00x5.00	1	0.9375	125.00	117.19	0.000	18.75	0.00	135.94
439 (W)	C96503	30-Oct-23	PL	KO-511	SPA/IVORY	2.00x5.00	1	0.9375	125.00	117.19	0.000	18.75	0.00	135.94
439 (W)	C96504	30-Oct-23	PL	KO-511	SPA/IVORY	2.00x5.00	1	0.9375	125.00	117.19	0.000	18.75	0.00	135.94
439 (W)	C96505	30-Oct-23	PL	KO-511	SPA/IVORY	2.00x5.00	1	0.9375	125.00	117.19	0.000	18.75	0.00	135.94
439 (W)	C96506	30-Oct-23	PL	KO-511	SPA/IVORY	2.00x5.00	1	0.9375	125.00	117.19	0.000	18.75	0.00	135.94
439 (W)	C96507	30-Oct-23	PL	KO-511	SPA/IVORY	2.00x5.00	1	0.9375	125.00	117.19	0.000	18.75	0.00	135.94

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
439 (W)	C96508	30-Oct-23	PL	KO-511	SPA/IVORY	2.00x5.00	1	0.9375	125.00	117.19	0.000	18.75	0.00	135.94
439 (W)	C96509	30-Oct-23	PL	KO-511	SPA/IVORY	2.00x5.00	1	0.9375	125.00	117.19	0.000	18.75	0.00	135.94
439 (W)	C96510	30-Oct-23	PL	KO-511	SPA/IVORY	2.00x5.00	1	0.9375	125.00	117.19	0.000	18.75	0.00	135.94
439 (W)	C96511	30-Oct-23	PL	KO-511	SPA/IVORY	2.00x5.00	1	0.9375	125.00	117.19	0.000	18.75	0.00	135.94
439 (W)	C96512	30-Oct-23	PL	KO-511	SPA/IVORY	2.00x5.00	1	0.9375	125.00	117.19	0.000	18.75	0.00	135.94
439 (W)	C96513	30-Oct-23	PL	KO-511	SPA/IVORY	2.00x5.00	1	0.9375	125.00	117.19	0.000	18.75	0.00	135.94
439 (W)	C96514	30-Oct-23	PL	KO-511	SPA/IVORY	2.00x5.00	1	0.9375	125.00	117.19	0.000	18.75	0.00	135.94
439 (W)	C96515	30-Oct-23	PL	KO-511	SPA/IVORY	2.00x5.00	1	0.9375	125.00	117.19	0.000	18.75	0.00	135.94
439 (W)	C96516	30-Oct-23	PL	KO-511	SPA/IVORY	2.00x5.00	1	0.9375	125.00	117.19	0.000	18.75	0.00	135.94
439 (W)	C96517	30-Oct-23	PL	KO-511	SPA/IVORY	2.00x5.00	1	0.9375	125.00	117.19	0.000	18.75	0.00	135.94
439 (W)	C96518	30-Oct-23	PL	KO-511	SPA/IVORY	2.00x5.00	1	0.9375	125.00	117.19	0.000	18.75	0.00	135.94
439 (W)	C96519	30-Oct-23	PL	KO-511	SPA/IVORY	2.00x5.00	1	0.9375	125.00	117.19	0.000	18.75	0.00	135.94
439 (W)	C96520	30-Oct-23	PL	KO-511	SPA/IVORY	2.00x5.00	1	0.9375	125.00	117.19	0.000	18.75	0.00	135.94
439 (W)	C96521	30-Oct-23	PL	KO-511	SPA/IVORY	2.00x5.00	1	0.9375	125.00	117.19	0.000	18.75	0.00	135.94
439 (W)	C96522	30-Oct-23	PL	KO-511	SPA/IVORY	2.00x5.00	1	0.9375	125.00	117.19	0.000	18.75	0.00	135.94
439 (W)	C96523	30-Oct-23	PL	KO-511	SPA/IVORY	2.00x5.00	1	0.9375	125.00	117.19	0.000	18.75	0.00	135.94
439 (W)	C96524	30-Oct-23	PL	KO-511	SPA/IVORY	2.00x5.00	1	0.9375	125.00	117.19	0.000	18.75	0.00	135.94
439 (W)	C96525	30-Oct-23	PL	KO-511	SPA/IVORY	2.00x5.00	1	0.9375	125.00	117.19	0.000	18.75	0.00	135.94
439 (W)	C96526	30-Oct-23	PL	KO-511	SPA/IVORY	2.00x5.00	1	0.9375	125.00	117.19	0.000	18.75	0.00	135.94
439 (W)	C96527	30-Oct-23	PL	KO-511	SPA/IVORY	2.00x5.00	1	0.9375	125.00	117.19	0.000	18.75	0.00	135.94
439 (W)	C96528	30-Oct-23	PL	KO-511	SPA/IVORY	2.00x5.00	1	0.9375	125.00	117.19	0.000	18.75	0.00	135.94
439 (W)	C96529	30-Oct-23	PL	KO-511	SPA/IVORY	2.00x5.00	1	0.9375	125.00	117.19	0.000	18.75	0.00	135.94
439 (W)	C96530	30-Oct-23	PL	KO-511	SPA/IVORY	2.00x5.00	1	0.9375	125.00	117.19	0.000	18.75	0.00	135.94
439 (W)	C96531	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	76.25	0.00	552.81
439 (W)	C96532	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	76.25	0.00	552.81
439 (W)	C96533	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	76.25	0.00	552.81
439 (W)	C96534	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	76.25	0.00	552.81
439 (W)	C96535	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	76.25	0.00	552.81
439 (W)	C96536	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	76.25	0.00	552.81
439 (W)	C96537	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	76.25	0.00	552.81
439 (W)	C96538	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	76.25	0.00	552.81
439 (W)	C96539	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	76.25	0.00	552.81
439 (W)	C96540	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	76.25	0.00	552.81
439 (W)	C96541	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	76.25	0.00	552.81
439 (W)	C96542	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	76.25	0.00	552.81

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
439 (W)	C96543	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	76.25	0.00	552.81
439 (W)	C96544	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	76.25	0.00	552.81
439 (W)	C96545	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	76.25	0.00	552.81
439 (W)	C96546	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	76.25	0.00	552.81
439 (W)	C96547	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	76.25	0.00	552.81
439 (W)	C96548	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	76.25	0.00	552.81
439 (W)	C96549	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	76.25	0.00	552.81
439 (W)	C96550	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	76.25	0.00	552.81
439 (W)	C96551	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	76.25	0.00	552.81
439 (W)	C96552	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	76.25	0.00	552.81
439 (W)	C96553	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	76.25	0.00	552.81
439 (W)	C96554	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	76.25	0.00	552.81
439 (W)	C96555	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	76.25	0.00	552.81
439 (W)	C96631	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	203.75	0.00	1477.19
439 (W)	C96632	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	203.75	0.00	1477.19
439 (W)	C96633	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	203.75	0.00	1477.19
439 (W)	C96634	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	203.75	0.00	1477.19
439 (W)	C96635	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	203.75	0.00	1477.19
439 (W)	C96636	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	203.75	0.00	1477.19
439 (W)	C96637	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	203.75	0.00	1477.19
439 (W)	C96638	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	203.75	0.00	1477.19
439 (W)	C96639	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	203.75	0.00	1477.19
439 (W)	C96640	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	203.75	0.00	1477.19
439 (W)	C96641	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	203.75	0.00	1477.19
439 (W)	C96642	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	203.75	0.00	1477.19
439 (W)	C96643	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	203.75	0.00	1477.19
439 (W)	C96644	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	203.75	0.00	1477.19
439 (W)	C96645	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	203.75	0.00	1477.19
439 (W)	C96646	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	203.75	0.00	1477.19
439 (W)	C96647	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	203.75	0.00	1477.19
439 (W)	C96648	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	203.75	0.00	1477.19
439 (W)	C96649	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	203.75	0.00	1477.19
439 (W)	C96650	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	203.75	0.00	1477.19
439 (W)	C96651	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	203.75	0.00	1477.19
439 (W)	C96652	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	203.75	0.00	1477.19

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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
439 (W)	C96573	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	157.50	0.00	1141.88
439 (W)	C96574	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	157.50	0.00	1141.88
439 (W)	C96575	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	157.50	0.00	1141.88
439 (W)	C96576	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	157.50	0.00	1141.88
439 (W)	C96577	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	157.50	0.00	1141.88
439 (W)	C96578	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	157.50	0.00	1141.88
439 (W)	C96579	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	157.50	0.00	1141.88
439 (W)	C96580	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	157.50	0.00	1141.88
439 (W)	C96581	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	157.50	0.00	1141.88
439 (W)	C96582	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	157.50	0.00	1141.88
439 (W)	C96583	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	157.50	0.00	1141.88
439 (W)	C96584	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	157.50	0.00	1141.88
439 (W)	C96585	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	157.50	0.00	1141.88
439 (W)	C96586	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	157.50	0.00	1141.88
439 (W)	C96587	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	157.50	0.00	1141.88
439 (W)	C96588	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	157.50	0.00	1141.88
439 (W)	C96589	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	157.50	0.00	1141.88
439 (W)	C96590	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	157.50	0.00	1141.88
439 (W)	C96591	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	157.50	0.00	1141.88
439 (W)	C96592	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	157.50	0.00	1141.88
439 (W)	C96593	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	157.50	0.00	1141.88
439 (W)	C96594	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	157.50	0.00	1141.88
439 (W)	C96595	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	157.50	0.00	1141.88
439 (W)	C96596	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	157.50	0.00	1141.88
439 (W)	C96597	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	157.50	0.00	1141.88
439 (W)	C96598	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	157.50	0.00	1141.88
439 (W)	C96599	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	157.50	0.00	1141.88
439 (W)	C96600	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	157.50	0.00	1141.88
439 (W)	C96601	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	157.50	0.00	1141.88
439 (W)	C96602	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	157.50	0.00	1141.88
439 (W)	C96603	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	157.50	0.00	1141.88
439 (W)	C96604	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	157.50	0.00	1141.88
439 (W)	C96605	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	157.50	0.00	1141.88
439 (W)	C96606	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	157.50	0.00	1141.88
439 (W)	C96607	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	157.50	0.00	1141.88

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
439 (W)	C96608	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	157.50	0.00	1141.88
439 (W)	C96609	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	157.50	0.00	1141.88
439 (W)	C96610	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	157.50	0.00	1141.88
439 (W)	C96611	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	157.50	0.00	1141.88
439 (W)	C96612	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	157.50	0.00	1141.88
439 (W)	C96613	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	157.50	0.00	1141.88
439 (W)	C96614	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	157.50	0.00	1141.88
439 (W)	C96615	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	157.50	0.00	1141.88
439 (W)	C96616	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	157.50	0.00	1141.88
439 (W)	C96617	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	157.50	0.00	1141.88
439 (W)	C96618	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	157.50	0.00	1141.88
439 (W)	C96619	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	157.50	0.00	1141.88
439 (W)	C96620	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	157.50	0.00	1141.88
439 (W)	C96621	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	157.50	0.00	1141.88
439 (W)	C96622	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	157.50	0.00	1141.88
439 (W)	C96623	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	157.50	0.00	1141.88
439 (W)	C96624	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	157.50	0.00	1141.88
439 (W)	C96625	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	157.50	0.00	1141.88
439 (W)	C96626	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	157.50	0.00	1141.88
439 (W)	C96627	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	157.50	0.00	1141.88
439 (W)	C96628	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	157.50	0.00	1141.88
439 (W)	C96629	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	157.50	0.00	1141.88
439 (W)	C96630	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	157.50	0.00	1141.88
439 (W)	C96671	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	252.50	0.00	1830.63
439 (W)	C96672	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	252.50	0.00	1830.63
439 (W)	C96673	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	252.50	0.00	1830.63
439 (W)	C96674	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	252.50	0.00	1830.63
439 (W)	C96675	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	252.50	0.00	1830.63
439 (W)	C96676	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	252.50	0.00	1830.63
439 (W)	C96677	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	252.50	0.00	1830.63
439 (W)	C96678	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	252.50	0.00	1830.63
439 (W)	C96679	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	252.50	0.00	1830.63
439 (W)	C96680	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	252.50	0.00	1830.63
439 (W)	C96681	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	252.50	0.00	1830.63
439 (W)	C96682	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	252.50	0.00	1830.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
439 (W)	C96683	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	252.50	0.00	1830.63
439 (W)	C96684	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	252.50	0.00	1830.63
439 (W)	C96685	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	252.50	0.00	1830.63
439 (W)	C96686	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	252.50	0.00	1830.63
439 (W)	C96687	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	252.50	0.00	1830.63
439 (W)	C96688	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	252.50	0.00	1830.63
439 (W)	C96689	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	252.50	0.00	1830.63
439 (W)	C96690	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	252.50	0.00	1830.63
Total :							220	1402.1875		175274.10	0.000	28043.75	0.00	203317.85
Challan No:- CI/23-24/2635				GULAM SARWAR										
599 (W)	C121448	30-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
599 (W)	C121451	30-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
Total :							2	25.2500		3030.00	0.000	252.50	0.00	3282.50
Challan No:- CI/23-24/2636				HIL TEX INDIA										
671 (W)	C146766	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146772	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146777	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146782	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146792	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146809	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146813	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146820	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146844	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146862	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146863	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146870	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146871	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146892	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146893	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146895	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146908	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146925	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146931	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146933	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
671 (W)	C146937	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146946	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146757	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146762	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146773	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146776	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146793	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146795	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146827	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146829	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146833	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146835	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146845	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146846	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146866	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146877	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146884	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146922	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146754	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146769	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146798	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146800	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146805	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146808	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146825	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146830	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146849	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146857	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146869	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146874	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146879	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146881	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146887	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146890	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146902	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
671 (W)	C146913	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146943	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146944	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146764	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146770	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146775	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146784	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146789	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146816	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146823	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146832	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146840	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146847	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146854	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146865	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146875	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146885	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146907	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146915	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146917	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146923	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146930	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146940	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146941	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146761	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146767	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146785	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146803	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146806	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146810	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146821	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146850	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146858	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146859	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146861	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
671 (W)	C146872	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146889	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146900	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146904	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146912	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146914	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146932	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146939	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146756	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146758	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146778	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146786	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146811	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146837	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146842	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146848	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146853	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146855	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146867	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146878	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146891	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146897	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146899	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146910	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146924	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146938	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146751	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146753	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146755	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146768	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146771	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146783	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146790	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146791	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146812	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
671 (W)	C146838	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146839	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146843	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146860	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146873	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146894	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146909	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146926	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146928	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146763	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146765	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146780	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146781	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146787	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146794	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146804	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146814	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146817	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146819	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146822	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146824	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146836	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146851	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146852	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146856	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146876	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146898	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146916	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146921	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146929	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146936	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146752	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146760	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146774	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146779	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
671 (W)	C146797	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146799	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146801	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146802	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146807	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146815	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146818	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146828	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146831	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146864	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146880	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146886	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146888	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146901	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146903	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146911	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146920	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146927	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146934	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146945	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146759	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146788	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146796	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146826	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146834	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146841	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146868	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146882	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146883	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146896	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146905	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146906	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146918	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146919	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C146935	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
671 (W)	C146942	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147272	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147295	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147300	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147301	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147302	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147308	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147325	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147327	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147328	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147335	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147350	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147352	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147360	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147368	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147371	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147372	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147384	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147400	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147418	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147421	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147257	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147265	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147269	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147274	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147280	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147311	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147312	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147319	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147324	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147337	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147345	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147366	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147367	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147399	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
671 (W)	C147401	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147403	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147404	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147416	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147425	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147438	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147448	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147262	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147263	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147268	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147297	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147326	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147339	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147344	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147355	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147369	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147370	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147380	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147395	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147397	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147427	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147428	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147431	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147432	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147433	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147449	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147266	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147267	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147279	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147283	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147285	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147292	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147303	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147320	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147333	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
671 (W)	C147338	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147340	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147348	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147351	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147373	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147374	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147379	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147394	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147406	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147423	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147429	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147434	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147436	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147444	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147261	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147270	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147275	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147282	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147287	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147293	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147315	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147329	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147341	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147358	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147363	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147385	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147391	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147405	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147407	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147408	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147411	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147412	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147430	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147271	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147291	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
671 (W)	C147296	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147298	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147306	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147313	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147321	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147331	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147336	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147364	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147377	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147410	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147440	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147259	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147264	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147276	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147284	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147294	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147314	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147322	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147332	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147347	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147349	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147357	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147362	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147386	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147424	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147445	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147256	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147258	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147273	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147277	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147278	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147288	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147289	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147290	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147299	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
671 (W)	C147305	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147309	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147310	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147323	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147334	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147343	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147346	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147353	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147376	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147382	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147388	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147389	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147398	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147409	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147413	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147415	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147437	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147439	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147441	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147442	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147443	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147316	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147317	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147330	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147342	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147359	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147365	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147387	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147392	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147393	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147417	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147419	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147422	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147435	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147446	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
671 (W)	C147447	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147255	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147260	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147281	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147286	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147304	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147307	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147318	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147354	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147356	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147361	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147375	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147378	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147381	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147383	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147390	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147396	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147402	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147414	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147420	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147426	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C147450	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148120	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148123	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148153	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148160	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148162	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148195	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148214	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148227	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148228	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148237	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148257	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148259	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148266	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
671 (W)	C148283	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148290	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148298	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148113	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148125	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148126	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148128	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148138	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148165	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148172	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148179	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148194	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148196	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148198	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148200	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148207	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148234	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148236	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148242	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148245	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148246	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148263	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148264	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148285	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148295	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148296	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148110	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148122	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148137	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148155	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148156	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148175	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148180	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148187	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148192	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
671 (W)	C148203	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148216	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148230	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148239	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148255	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148262	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148273	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148282	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148287	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148288	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148289	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148291	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148114	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148115	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148130	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148131	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148141	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148152	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148163	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148174	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148182	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148183	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148213	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148221	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148247	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148256	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148258	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148277	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148297	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148301	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148136	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148142	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148143	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148149	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148150	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
671 (W)	C148168	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148184	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148197	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148202	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148205	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148220	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148229	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148251	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148254	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148271	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148272	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148279	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148293	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148129	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148134	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148135	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148145	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148148	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148154	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148161	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148186	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148199	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148223	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148233	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148249	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148250	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148267	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148274	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148276	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148284	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148300	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148111	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148112	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148121	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148132	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
671 (W)	C148133	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148146	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148157	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148167	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148178	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148181	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148201	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148204	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148206	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148215	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148217	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148218	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148222	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148225	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148226	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148231	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148232	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148240	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148241	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148252	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148268	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148275	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148281	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148302	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148116	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148139	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148140	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148144	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148151	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148158	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148159	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148171	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148177	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148185	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148189	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
671 (W)	C148208	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148211	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148212	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148219	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148235	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148244	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148265	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148270	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148278	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148280	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148286	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148303	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148118	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148124	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148147	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148164	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148170	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148188	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148190	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148193	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148210	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148224	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148243	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148248	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148294	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148299	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148108	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148109	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148117	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148119	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148127	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148166	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148169	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148173	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148176	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
671 (W)	C148191	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148209	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148238	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148253	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148260	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148261	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148269	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148292	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148966	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148976	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148978	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149002	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149009	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149014	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149027	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149028	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149032	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149048	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149057	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149073	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149080	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149088	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149089	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149098	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149099	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149112	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149134	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149137	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149138	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149147	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149155	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148963	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148968	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148979	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148988	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
671 (W)	C148989	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148994	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149004	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149006	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149017	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149025	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149059	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149065	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149068	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149071	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149074	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149077	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149101	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149107	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149109	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149118	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149132	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148962	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148969	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148970	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148986	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148993	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149005	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149010	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149023	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149036	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149044	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149045	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149050	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149072	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149083	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149085	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149093	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149094	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149102	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
671 (W)	C149129	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149149	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149153	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148964	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148977	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148981	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148984	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148987	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149001	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149007	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149026	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149046	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149047	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149064	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149069	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149070	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149100	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149115	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149124	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149125	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149139	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149141	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148971	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148982	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149003	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149018	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149022	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149024	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149038	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149039	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149042	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149043	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149051	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149054	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149097	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
671 (W)	C149104	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149111	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149116	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149119	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149126	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149128	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149140	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149145	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149151	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148967	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148974	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148983	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148992	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149011	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149016	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149033	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149052	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149067	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149086	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149096	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149103	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149106	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149121	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149133	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149142	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149152	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148990	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148996	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148998	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149012	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149034	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149055	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149056	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149058	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149063	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
671 (W)	C149081	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149087	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149092	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149105	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149108	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149113	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149114	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149117	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149135	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149150	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148991	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148997	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148999	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149019	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149030	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149031	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149053	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149060	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149062	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149066	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149079	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149084	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149095	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149110	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149120	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149127	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149131	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149143	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149148	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149154	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148973	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148980	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148995	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149013	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149015	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
671 (W)	C149021	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149029	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149037	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149075	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149078	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149122	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149123	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149144	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149156	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148961	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148965	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148972	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148975	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C148985	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149000	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149008	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149020	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149035	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149040	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149041	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149049	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149061	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149076	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149082	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149090	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149091	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149130	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149136	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
671 (W)	C149146	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	180.00	180.00	0.000	16.25	0.00	196.25
824 (W)	C187988	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187990	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188000	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188005	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187915	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187926	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
824 (W)	C187934	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187935	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187937	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187944	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187964	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187981	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188015	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188034	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188052	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188061	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188066	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188067	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187991	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187997	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187999	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188009	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187907	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187912	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187913	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187924	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187940	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187951	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187959	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187960	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187971	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188019	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188068	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188079	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188080	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188087	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188094	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187989	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187993	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187995	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187916	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
824 (W)	C187917	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187925	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187927	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187930	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187936	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187945	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187946	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187947	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187958	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187967	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187976	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187983	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188013	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188035	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188043	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188044	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188051	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188053	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188073	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188083	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188086	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188090	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188095	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187994	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187908	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187919	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187921	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187922	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187923	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187932	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187939	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187948	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187954	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187963	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187968	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
824 (W)	C187979	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187984	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188011	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188026	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188037	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188039	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188041	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188059	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188062	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188063	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188065	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188071	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188072	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188081	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188082	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188089	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188093	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188100	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187986	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188003	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188008	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188010	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187909	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187910	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187933	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187952	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187961	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187972	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187985	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188017	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188018	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188030	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188038	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188048	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188049	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
824 (W)	C188070	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187998	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187906	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187950	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187953	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187955	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187956	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187957	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187973	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187975	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188012	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188014	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188024	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188029	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188032	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188075	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188096	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187987	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188002	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187911	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187918	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187931	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187941	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187949	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187970	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187978	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188016	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188023	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188028	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188033	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188036	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188046	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188057	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188060	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188074	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
824 (W)	C188077	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188092	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187992	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188006	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187928	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187965	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187982	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188021	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188042	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188055	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188069	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188078	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188097	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188098	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188099	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187996	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188001	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187929	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187938	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187942	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187943	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187962	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187969	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188020	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188025	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188031	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188040	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188047	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188050	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188056	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188058	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188088	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188091	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188004	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188007	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
824 (W)	C187914	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187920	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187966	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187974	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187977	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C187980	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188022	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188027	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188045	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188054	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188064	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188076	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188084	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188085	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188101	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188103	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188109	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188110	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188115	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188123	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188130	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188139	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188160	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188161	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188165	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188179	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188124	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188126	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188142	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188143	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188145	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188158	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188169	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188172	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188185	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
824 (W)	C188188	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188108	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188121	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188136	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188140	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188144	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188153	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188173	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188122	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188128	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188129	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188149	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188155	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188171	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188181	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188182	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188184	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188193	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188106	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188112	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188117	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188138	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188154	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188104	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188111	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188118	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188150	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188151	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188157	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188164	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188166	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188167	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188177	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188178	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188180	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
824 (W)	C188120	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188125	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188127	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188135	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188147	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188152	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188168	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188174	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188183	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188191	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188102	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188116	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188131	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188134	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188141	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188148	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188162	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188176	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188187	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188189	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188190	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188107	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188114	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188119	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188133	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188137	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188156	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188163	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188175	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188186	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188192	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188105	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188113	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188132	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188146	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
824 (W)	C188159	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C188170	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190067	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190072	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190073	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190079	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190085	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190086	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190098	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190099	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190108	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190129	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190134	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190135	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190153	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190186	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190187	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190199	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190204	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190213	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190215	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190222	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190237	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190255	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190060	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190069	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190095	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190107	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190156	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190158	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190159	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190169	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190180	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190181	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190193	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
824 (W)	C190201	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190209	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190220	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190221	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190226	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190227	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190229	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190230	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190254	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190058	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190071	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190088	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190096	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190101	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190114	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190115	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190128	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190133	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190143	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190144	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190172	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190174	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190190	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190191	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190196	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190197	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190240	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190257	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190087	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190091	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190106	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190109	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190122	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190123	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190127	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
824 (W)	C190131	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190145	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190155	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190175	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190184	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190198	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190205	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190206	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190212	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190225	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190245	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190248	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190253	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190082	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190094	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190104	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190112	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190124	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190132	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190137	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190139	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190151	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190157	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190160	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190162	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190170	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190171	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190177	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190211	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190238	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190074	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190078	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190084	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190103	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190116	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
824 (W)	C190121	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190136	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190146	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190165	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190166	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190203	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190228	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190239	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190250	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190256	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190064	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190065	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190090	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190100	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190102	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190117	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190120	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190154	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190167	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190173	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190185	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190214	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190223	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190234	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190236	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190246	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190247	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190251	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190252	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190061	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190063	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190068	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190081	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190089	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190097	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
824 (W)	C190125	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190138	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190148	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190150	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190161	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190179	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190194	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190207	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190208	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190216	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190218	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190219	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190233	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190235	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190241	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190243	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190249	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190059	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190066	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190075	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190076	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190083	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190093	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190105	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190111	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190113	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190118	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190119	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190130	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190140	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190141	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190142	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190147	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190149	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190152	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
824 (W)	C190163	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190176	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190178	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190182	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190183	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190189	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190192	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190195	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190202	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190210	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190232	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190244	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190062	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190070	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190077	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190080	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190092	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190110	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190126	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190164	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190168	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190188	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190200	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190217	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190224	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190231	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190242	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190260	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190264	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190273	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190282	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190299	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190309	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190312	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190342	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
824 (W)	C190343	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190270	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190296	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190297	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190326	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190327	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190328	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190339	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190341	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190259	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190277	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190288	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190305	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190306	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190318	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190336	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190266	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190271	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190272	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190276	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190286	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190293	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190298	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190304	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190314	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190323	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190345	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190274	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190292	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190294	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190302	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190313	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190258	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190262	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190267	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
824 (W)	C190281	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190321	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190322	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190324	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190333	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190334	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190335	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190344	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190261	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190265	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190268	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190275	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190280	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190285	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190287	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190295	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190301	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190307	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190315	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190329	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190332	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190279	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190283	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190284	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190308	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190311	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190316	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190325	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190331	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190340	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190278	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190289	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190290	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190291	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190320	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
824 (W)	C190330	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190337	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190338	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190263	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190269	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190300	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190303	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190310	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190317	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
824 (W)	C190319	30-Oct-23	JD	JE-311	BLACK	2.03x3.09	1	0.8125	200.00	200.00	0.000	16.25	0.00	216.25
Total :							1360	1105.0000	256320.00	0.000	22100.00	0.00	278420.00	
Challan No:- CI/23-24/2637				ISLAMUDDIN										
448 (W)	C98071	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	5.00	0.00	30.00
448 (W)	C98072	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	5.00	0.00	30.00
448 (W)	C98073	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	5.00	0.00	30.00
448 (W)	C98074	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	5.00	0.00	30.00
448 (W)	C98075	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	5.00	0.00	30.00
448 (W)	C98076	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	5.00	0.00	30.00
448 (W)	C98179	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	5.00	0.00	30.00
448 (W)	C98180	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	5.00	0.00	30.00
448 (W)	C98181	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	5.00	0.00	30.00
448 (W)	C98182	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	5.00	0.00	30.00
448 (W)	C98183	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	5.00	0.00	30.00
448 (W)	C98184	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	5.00	0.00	30.00
448 (W)	C98185	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	5.00	0.00	30.00
448 (W)	C98186	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	5.00	0.00	30.00
448 (W)	C98187	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	5.00	0.00	30.00
448 (W)	C98188	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	5.00	0.00	30.00
448 (W)	C98189	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	5.00	0.00	30.00
448 (W)	C98190	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	5.00	0.00	30.00
448 (W)	C98191	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	5.00	0.00	30.00
448 (W)	C98192	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	5.00	0.00	30.00
448 (W)	C98193	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	5.00	0.00	30.00
448 (W)	C98194	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	5.00	0.00	30.00
448 (W)	C98195	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	5.00	0.00	30.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
448 (W)	C98196	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	5.00	0.00	30.00
448 (W)	C98197	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	5.00	0.00	30.00
448 (W)	C98198	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	5.00	0.00	30.00
448 (W)	C98199	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	5.00	0.00	30.00
448 (W)	C98200	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	5.00	0.00	30.00
448 (W)	C98201	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	5.00	0.00	30.00
448 (W)	C98202	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	5.00	0.00	30.00
448 (W)	C98203	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	5.00	0.00	30.00
448 (W)	C98204	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	5.00	0.00	30.00
448 (W)	C98205	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	5.00	0.00	30.00
448 (W)	C98206	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	5.00	0.00	30.00
448 (W)	C98207	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	5.00	0.00	30.00
448 (W)	C98208	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	5.00	0.00	30.00
448 (W)	C98209	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	5.00	0.00	30.00
448 (W)	C98210	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	5.00	0.00	30.00
448 (W)	C98211	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	5.00	0.00	30.00
448 (W)	C98212	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	5.00	0.00	30.00
448 (W)	C98213	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	5.00	0.00	30.00
448 (W)	C98214	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	5.00	0.00	30.00
448 (W)	C98215	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	5.00	0.00	30.00
448 (W)	C98216	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	5.00	0.00	30.00
448 (W)	C98217	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	5.00	0.00	30.00
448 (W)	C98218	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	5.00	0.00	30.00
448 (W)	C98219	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	5.00	0.00	30.00
448 (W)	C98220	30-Oct-23	PL	KO-505	KHAKI/SAND	1.06x1.06	1	0.2500	100.00	25.00	0.000	5.00	0.00	30.00
Total :							48	12.0000		1200.00	0.000	240.00	0.00	1440.00

Challan No:- CI/23-24/2638

JAY PRAKASH

534 (W)	C110753	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110754	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110755	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110756	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110757	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110758	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110759	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110760	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
534 (W)	C110761	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110762	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110763	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110764	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110765	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110766	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110767	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110768	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110769	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110770	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110771	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110772	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110773	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110774	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110775	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110776	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110777	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110778	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110779	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110780	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110781	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110782	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110783	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110784	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110785	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110786	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110787	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110788	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110789	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110790	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110791	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110792	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110793	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110794	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110795	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
534 (W)	C110796	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110797	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110798	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110799	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110800	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110801	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110802	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110803	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110804	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110805	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110806	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110807	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110808	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110809	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110810	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110811	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110812	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110813	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110814	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110815	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110816	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110817	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110818	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110819	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110820	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110821	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110822	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110823	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110824	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110825	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110826	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110827	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110828	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110829	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110830	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
534 (W)	C110831	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110832	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110833	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110834	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110835	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110836	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110837	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110838	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110839	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110840	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110841	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110842	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110843	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110844	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110845	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110846	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110847	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110848	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110849	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110850	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110851	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110852	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110853	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110854	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110855	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110856	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110857	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110858	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110859	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110860	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110861	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110862	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110863	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110864	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110865	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
534 (W)	C110866	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110867	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110868	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110869	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110870	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110871	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110872	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110873	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110874	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110875	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110876	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110877	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110878	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110879	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110880	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110881	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110882	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110883	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110884	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110885	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110886	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110887	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110888	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110889	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110890	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110891	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110892	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110893	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110894	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110895	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110896	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110897	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110898	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110899	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110900	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
534 (W)	C110901	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110902	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110903	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110904	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110905	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110906	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110907	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110908	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110909	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110910	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110911	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110912	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110913	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110914	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110915	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110916	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110917	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110918	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110919	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110920	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110921	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110922	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110923	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110924	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110925	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110926	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110927	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110928	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110929	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110930	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110931	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110932	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110933	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110934	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110935	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
534 (W)	C110936	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110937	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110938	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110939	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110940	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110941	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110942	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110943	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110944	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110945	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110946	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110947	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110948	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110949	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110950	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110951	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110952	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110953	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110954	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110955	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110956	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110957	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110958	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110959	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110960	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110961	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110962	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110963	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110964	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110965	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110966	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110967	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110968	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110969	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C110970	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69

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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
534 (W)	C111006	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111007	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111008	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111009	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111010	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111011	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111012	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111013	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111014	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111015	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111016	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111017	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111018	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111019	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111020	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111021	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111022	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111023	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111024	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111025	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111026	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111027	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111028	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111029	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111030	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111031	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111032	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111033	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111034	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111035	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111036	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111037	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111038	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111039	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111040	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
534 (W)	C111041	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111042	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111043	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111044	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111045	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111046	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111047	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111048	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111049	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111050	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111051	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111052	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111053	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111054	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111055	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111056	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111057	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111058	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111059	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111060	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111061	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111062	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111063	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111064	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111065	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111066	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111067	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111068	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111069	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111070	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111071	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111072	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111073	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111074	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111075	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
534 (W)	C111076	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111077	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111078	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111079	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111080	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111081	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111082	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111083	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111084	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111085	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111086	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111087	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111088	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111089	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111090	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111091	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111092	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111093	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111094	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111095	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111096	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111097	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111098	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111099	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111100	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111101	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111102	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111103	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111104	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111105	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111106	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111107	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111108	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111109	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111110	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
534 (W)	C111111	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111112	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111113	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111114	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111115	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111116	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111117	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111118	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111119	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111120	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111121	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111122	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111123	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111124	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111125	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111126	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111127	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111128	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111129	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111130	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111131	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111132	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111133	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111134	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111135	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111136	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111137	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111138	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111139	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111140	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111141	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111142	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111143	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111144	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111145	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
534 (W)	C111146	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111147	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111148	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111149	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111150	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111151	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111152	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111153	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111154	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111155	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111156	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111157	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111158	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111159	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111160	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111161	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111162	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111163	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111164	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111165	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111166	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111167	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111168	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111169	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111170	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111171	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111172	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111173	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111174	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111175	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111176	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111177	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111178	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111179	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111180	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
534 (W)	C111181	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111182	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111183	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111184	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111185	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111186	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111187	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111188	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111189	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111190	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111191	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111192	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111193	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111194	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111195	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111196	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111197	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111198	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111199	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111200	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111201	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111202	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111203	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111204	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111205	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111206	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111207	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111208	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111209	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111210	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111211	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111212	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111213	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111214	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111215	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
534 (W)	C111216	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111217	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111218	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111219	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111220	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111221	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111222	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111223	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111224	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111225	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111226	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111227	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111228	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111229	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111230	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111231	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111232	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111233	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111234	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111235	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111236	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111237	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111238	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111239	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111240	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111241	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111242	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111243	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111244	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111245	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111246	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111247	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111248	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111249	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111250	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
534 (W)	C111251	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111252	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111253	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111254	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111255	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111256	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111257	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111258	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111259	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111260	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111261	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111262	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111263	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111264	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111265	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111266	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111267	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111268	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111269	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111270	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111271	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111272	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111273	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111274	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111275	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111276	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111277	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111278	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111279	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111280	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111281	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111282	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111283	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111284	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111285	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
534 (W)	C111286	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111287	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111288	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111289	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111290	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111291	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111292	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111293	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111294	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111295	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111296	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111297	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111298	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111299	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111300	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111301	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111302	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111303	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111304	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111305	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111306	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111307	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111308	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111309	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111310	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111311	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111312	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111313	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111314	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111315	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111316	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111317	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111318	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111319	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111320	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69

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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
534 (W)	C111356	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111357	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111358	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111359	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111360	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111361	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111362	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111363	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111364	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111365	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111366	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111367	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111368	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111369	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111370	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111371	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111372	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111373	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111374	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111375	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111376	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111377	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111378	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111379	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111380	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111381	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111382	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111383	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111384	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111385	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111386	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111387	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111388	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111389	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111390	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
534 (W)	C111391	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111392	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111393	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111394	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111395	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111396	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111397	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111398	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111399	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111400	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111401	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111402	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111403	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111404	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111405	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111406	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111407	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111408	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111409	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111410	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111411	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111412	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111413	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111414	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111415	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111416	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111417	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111418	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111419	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111420	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111421	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111422	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111423	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111424	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111425	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69

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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
534 (W)	C111461	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111462	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111463	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111464	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111465	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111466	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111467	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111468	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111469	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111470	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111471	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111472	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111473	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111474	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111475	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111476	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111477	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111478	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111479	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111480	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111481	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111482	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111483	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111484	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111485	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111486	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111487	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111488	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111489	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111490	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111491	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111492	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111493	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111494	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111495	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
534 (W)	C111496	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111497	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111498	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111499	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111500	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111501	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111502	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111503	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111504	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111505	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111506	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111507	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111508	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111509	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111510	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111511	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111512	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111513	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111514	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111515	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111516	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111517	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111518	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111519	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111520	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111521	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111522	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111523	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111524	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111525	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111526	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111527	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111528	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111529	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111530	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
534 (W)	C111531	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111532	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111533	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111534	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111535	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111536	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111537	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111538	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111539	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111540	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111541	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111542	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111543	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111544	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111545	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111546	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111547	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111548	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111549	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111550	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111551	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111552	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111553	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111554	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111555	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111556	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111557	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111558	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111559	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111560	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111561	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111562	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111563	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111564	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111565	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
534 (W)	C111566	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111567	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111568	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111569	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111570	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111571	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111572	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111573	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111574	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111575	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111576	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111577	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111578	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111579	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111580	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111581	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111582	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111583	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111584	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111585	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111586	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111587	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111588	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111589	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111590	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111591	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111592	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111593	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111594	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111595	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111596	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111597	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111598	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111599	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111600	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
534 (W)	C111601	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111602	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111603	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111604	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111605	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111606	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111607	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111608	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111609	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111610	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111611	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111612	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111613	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111614	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111615	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111616	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111617	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111618	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111619	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111620	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111621	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111622	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111623	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111624	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111625	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111626	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111627	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111628	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111629	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111630	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111631	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111632	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111633	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111634	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111635	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
534 (W)	C111636	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111637	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111638	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111639	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111640	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111641	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111642	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111643	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111644	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111645	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111646	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111647	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111648	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111649	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111650	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111651	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111652	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111653	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111654	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111655	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111656	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111657	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111658	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111659	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111660	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111661	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111662	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111663	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111664	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111665	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111666	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111667	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111668	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111669	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111670	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
534 (W)	C111671	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111672	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111673	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111674	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111675	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111676	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111677	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111678	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111679	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111680	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111681	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111682	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111683	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111684	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111685	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111686	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111687	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111688	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111689	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111690	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111691	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111692	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111693	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111694	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111695	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111696	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111697	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111698	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111699	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111700	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111701	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111702	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111703	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111704	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111705	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
534 (W)	C111706	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111707	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111708	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111709	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111710	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111711	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111712	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111713	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111714	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111715	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111716	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111717	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111718	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111719	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111720	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111721	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111722	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111723	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111724	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111725	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111726	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111727	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111728	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111729	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111730	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111731	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111732	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111733	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111734	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111735	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111736	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111737	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111738	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111739	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111740	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
534 (W)	C111741	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111742	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111743	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111744	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111745	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111746	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111747	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111748	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111749	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111750	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111751	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111752	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111753	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111754	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111755	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111756	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111757	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111758	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111759	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111760	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111761	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111762	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111763	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111764	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111765	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111766	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111767	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111768	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111769	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111770	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111771	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111772	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111773	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111774	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111775	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
534 (W)	C111776	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111777	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111778	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111779	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111780	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111781	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111782	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111783	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111784	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111785	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111786	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111787	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111788	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111789	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111790	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111791	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111792	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111793	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111794	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111795	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111796	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111797	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111798	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111799	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111800	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111801	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111802	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111803	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111804	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111805	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111806	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111807	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111808	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111809	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111810	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
534 (W)	C111811	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111812	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111813	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111814	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111815	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111816	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111817	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111818	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111819	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111820	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111821	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111822	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111823	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111824	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111825	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111826	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111827	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111828	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111829	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111830	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111831	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111832	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111833	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111834	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111835	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111836	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111837	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111838	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111839	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111840	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111841	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111842	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111843	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111844	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111845	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
534 (W)	C111846	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111847	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111848	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111849	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111850	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111851	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111852	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111853	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111854	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111855	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111856	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111857	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111858	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111859	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111860	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111861	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111862	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111863	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111864	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111865	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111866	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111867	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111868	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111869	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111870	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111871	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111872	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111873	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111874	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111875	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111876	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111877	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111878	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111879	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111880	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69

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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
534 (W)	C111916	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111917	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111918	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111919	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111920	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111921	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111922	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111923	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111924	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111925	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111926	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111927	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111928	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111929	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111930	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111931	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111932	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111933	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111934	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111935	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111936	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111937	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111938	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111939	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111940	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111941	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111942	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111943	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111944	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111945	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111946	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111947	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111948	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111949	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111950	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
534 (W)	C111951	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111952	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111953	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111954	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111955	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111956	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111957	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111958	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111959	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111960	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111961	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111962	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111963	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111964	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111965	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111966	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111967	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111968	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111969	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111970	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111971	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111972	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111973	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111974	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111975	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111976	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111977	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111978	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111979	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111980	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111981	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111982	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111983	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111984	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111985	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
534 (W)	C111986	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111987	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111988	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111989	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111990	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111991	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111992	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111993	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111994	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111995	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111996	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111997	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111998	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C111999	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C112000	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C112001	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C112002	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C112003	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C112004	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C112005	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C112006	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C112007	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C112008	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C112009	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C112010	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C112011	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C112012	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C112013	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C112014	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C112015	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C112016	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C112017	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C112018	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C112019	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C112020	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
534 (W)	C112021	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C112022	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C112023	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
534 (W)	C112024	30-Oct-23	TP	RSXMAS-01	IVORY	1.08x2.08	1	0.4375	185.00	80.94	0.000	8.75	0.00	89.69
Total :							1272	556.5000	102955.68	0.000	11130.00	0.00	114085.68	
Challan No:- CI/23-24/2639				KALLAR PRAJAPATI										
414 (W)	C87986	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
414 (W)	C87987	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
414 (W)	C87988	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
414 (W)	C87989	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
414 (W)	C87990	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
414 (W)	C87991	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
414 (W)	C87992	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
414 (W)	C87993	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
414 (W)	C87994	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
414 (W)	C87995	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
414 (W)	C87996	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
414 (W)	C87997	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
414 (W)	C87998	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
414 (W)	C87999	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
414 (W)	C88000	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
414 (W)	C88001	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
414 (W)	C88002	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
414 (W)	C88003	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
414 (W)	C88004	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
414 (W)	C88005	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
414 (W)	C88006	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
414 (W)	C88007	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
414 (W)	C88008	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
Total :							23	127.9375	24947.87	0.000	2558.75	0.00	27506.62	
Challan No:- CI/23-24/2640				KALLAR PRAJAPATI										
507 (W)	C107547	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
507 (W)	C107548	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
507 (W)	C107549	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
507 (W)	C107550	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
507 (W)	C107551	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
507 (W)	C107552	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
507 (W)	C107553	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
507 (W)	C107554	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
507 (W)	C107555	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
507 (W)	C107556	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
507 (W)	C107557	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
507 (W)	C107558	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
507 (W)	C107561	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
507 (W)	C107562	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
507 (W)	C107587	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
507 (W)	C107588	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
507 (W)	C107589	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
507 (W)	C107590	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
507 (W)	C107594	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
507 (W)	C107595	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
507 (W)	C107596	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
Total :							21	116.8125		22778.49	0.000	2336.25	0.00	25114.74
Challan No:- CI/23-24/2641 KALLAR PRAJAPATI														
455 (W)	C99544	30-Oct-23	FT	8640F	GRAY	8.00x10.00	1	8.3750	250.00	2093.75	0.000	167.50	0.00	2261.25
455 (W)	C99545	30-Oct-23	FT	8640F	GRAY	8.00x10.00	1	8.3750	250.00	2093.75	0.000	167.50	0.00	2261.25
139 (W)	C39504	30-Oct-23	FT	8638F	GREY/MULTI	9.00x12.00	1	11.3750	250.00	2843.75	0.000	227.50	0.00	3071.25
139 (W)	C39505	30-Oct-23	FT	8638F	GREY/MULTI	9.00x12.00	1	11.3750	250.00	2843.75	0.000	227.50	0.00	3071.25
568 (W)	C117149	30-Oct-23	FT	8641F	IVORY	8.00x10.00	1	8.3750	230.00	1926.25	0.000	167.50	0.00	2093.75
568 (W)	C117150	30-Oct-23	FT	8641F	IVORY	8.00x10.00	1	8.3750	230.00	1926.25	0.000	167.50	0.00	2093.75
568 (W)	C117151	30-Oct-23	FT	8641F	IVORY	8.00x10.00	1	8.3750	230.00	1926.25	0.000	167.50	0.00	2093.75
568 (W)	C117144	30-Oct-23	FT	8641F	IVORY	5.00x8.00	1	4.0625	230.00	934.38	0.000	81.25	0.00	1015.63
568 (W)	C117145	30-Oct-23	FT	8641F	IVORY	5.00x8.00	1	4.0625	230.00	934.38	0.000	81.25	0.00	1015.63
568 (W)	C117146	30-Oct-23	FT	8641F	IVORY	5.00x8.00	1	4.0625	230.00	934.38	0.000	81.25	0.00	1015.63
568 (W)	C117147	30-Oct-23	FT	8641F	IVORY	5.00x8.00	1	4.0625	230.00	934.38	0.000	81.25	0.00	1015.63
130 (W)	C38716	30-Oct-23	FT	R-680	SAGE	3.06x5.06	1	1.9375	235.00	455.31	0.000	38.75	0.00	494.06
130 (W)	C38717	30-Oct-23	FT	R-680	SAGE	3.06x5.06	1	1.9375	235.00	455.31	0.000	38.75	0.00	494.06
130 (W)	C38718	30-Oct-23	FT	R-680	SAGE	3.06x5.06	1	1.9375	235.00	455.31	0.000	38.75	0.00	494.06
130 (W)	C38719	30-Oct-23	FT	R-680	SAGE	3.06x5.06	1	1.9375	235.00	455.31	0.000	38.75	0.00	494.06

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
130 (W)	C38729	30-Oct-23	FT	R-680	SAGE	8.00x11.00	1	9.1250	235.00	2144.38	0.000	182.50	0.00	2326.88
130 (W)	C38730	30-Oct-23	FT	R-680	SAGE	8.00x11.00	1	9.1250	235.00	2144.38	0.000	182.50	0.00	2326.88
130 (W)	C38731	30-Oct-23	FT	R-680	SAGE	8.00x11.00	1	9.1250	235.00	2144.38	0.000	182.50	0.00	2326.88
130 (W)	C38732	30-Oct-23	FT	R-680	SAGE	8.00x11.00	1	9.1250	235.00	2144.38	0.000	182.50	0.00	2326.88
130 (W)	C38734	30-Oct-23	FT	R-680	SAGE	9.06x13.06	1	13.5000	235.00	3172.50	0.000	270.00	0.00	3442.50
130 (W)	C38735	30-Oct-23	FT	R-680	SAGE	9.06x13.06	1	13.5000	235.00	3172.50	0.000	270.00	0.00	3442.50
130 (W)	C38738	30-Oct-23	FT	R-680	SAGE	8.00x8.00	1	6.5000	235.00	1527.50	0.000	130.00	0.00	1657.50
130 (W)	C38739	30-Oct-23	FT	R-680	SAGE	8.00x8.00	1	6.5000	235.00	1527.50	0.000	130.00	0.00	1657.50
130 (W)	C38740	30-Oct-23	FT	R-680	SAGE	10.00x10.00	1	10.3750	235.00	2438.13	0.000	207.50	0.00	2645.63
456 (W)	C99562	30-Oct-23	FT	R-680	SAGE	8.00x11.00	1	9.1250	245.00	2235.63	0.000	182.50	0.00	2418.13
456 (W)	C99564	30-Oct-23	FT	R-680	SAGE	8.00x11.00	1	9.1250	245.00	2235.63	0.000	182.50	0.00	2418.13
456 (W)	C99565	30-Oct-23	FT	R-680	SAGE	8.00x11.00	1	9.1250	245.00	2235.63	0.000	182.50	0.00	2418.13
456 (W)	C99566	30-Oct-23	FT	R-680	SAGE	9.06x13.06	1	13.5000	245.00	3307.50	0.000	270.00	0.00	3577.50
456 (W)	C99567	30-Oct-23	FT	R-680	SAGE	9.06x13.06	1	13.5000	245.00	3307.50	0.000	270.00	0.00	3577.50
456 (W)	C99568	30-Oct-23	FT	R-680	SAGE	9.06x13.06	1	13.5000	245.00	3307.50	0.000	270.00	0.00	3577.50
456 (W)	C99573	30-Oct-23	FT	R-680	SAGE	2.00x3.00	1	0.5625	245.00	137.81	0.000	11.25	0.00	149.06
456 (W)	C99559	30-Oct-23	FT	R-680	SAGE	5.00x8.00	1	4.0625	245.00	995.31	0.000	81.25	0.00	1076.56
456 (W)	C99560	30-Oct-23	FT	R-680	SAGE	5.00x8.00	1	4.0625	245.00	995.31	0.000	81.25	0.00	1076.56
32 (W)	C9931	30-Oct-23	FT	N-915	GRAY	8.00x8.00	1	6.5000	235.00	1527.50	0.000	130.00	0.00	1657.50
118 (W)	C37682	30-Oct-23	FT	K-633	SILVER/BEIGE	7.00x7.00	1	5.0625	245.00	1240.31	0.000	0.00	0.00	1240.31
118 (W)	C37683	30-Oct-23	FT	K-633	SILVER/BEIGE	7.00x7.00	1	5.0625	245.00	1240.31	0.000	0.00	0.00	1240.31
118 (W)	C37684	30-Oct-23	FT	K-633	SILVER/BEIGE	7.00x7.00	1	5.0625	245.00	1240.31	0.000	0.00	0.00	1240.31
118 (W)	C37685	30-Oct-23	FT	K-633	SILVER/BEIGE	7.00x7.00	1	5.0625	245.00	1240.31	0.000	0.00	0.00	1240.31
118 (W)	C37686	30-Oct-23	FT	K-633	SILVER/BEIGE	7.00x7.00	1	5.0625	245.00	1240.31	0.000	0.00	0.00	1240.31
118 (W)	C37687	30-Oct-23	FT	K-633	SILVER/BEIGE	7.00x7.00	1	5.0625	245.00	1240.31	0.000	0.00	0.00	1240.31
456 (W)	C99550	30-Oct-23	FT	R-662	CHARCOAL	8.00x11.00	1	9.1250	250.00	2281.25	0.000	182.50	0.00	2463.75
456 (W)	C99551	30-Oct-23	FT	R-662	CHARCOAL	8.00x11.00	1	9.1250	250.00	2281.25	0.000	182.50	0.00	2463.75
456 (W)	C99552	30-Oct-23	FT	R-662	CHARCOAL	8.00x11.00	1	9.1250	250.00	2281.25	0.000	182.50	0.00	2463.75
456 (W)	C99553	30-Oct-23	FT	R-662	CHARCOAL	8.00x11.00	1	9.1250	250.00	2281.25	0.000	182.50	0.00	2463.75
456 (W)	C99580	30-Oct-23	FT	AF-324	MULTI	9.06x13.06	1	13.5000	275.00	3712.50	0.000	270.00	0.00	3982.50
568 (W)	C117159	30-Oct-23	FT	8642F	MULTI	5.00x8.00	1	4.0625	240.00	975.00	0.000	81.25	0.00	1056.25
568 (W)	C117160	30-Oct-23	FT	8642F	MULTI	5.00x8.00	1	4.0625	240.00	975.00	0.000	81.25	0.00	1056.25
568 (W)	C117161	30-Oct-23	FT	8642F	MULTI	5.00x8.00	1	4.0625	240.00	975.00	0.000	81.25	0.00	1056.25
568 (W)	C117167	30-Oct-23	FT	8642F	MULTI	9.00x12.00	1	11.3750	240.00	2730.00	0.000	227.50	0.00	2957.50
568 (W)	C117168	30-Oct-23	FT	8642F	MULTI	9.00x12.00	1	11.3750	240.00	2730.00	0.000	227.50	0.00	2957.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
568 (W)	C117169	30-Oct-23	FT	8642F	MULTI	2.00x3.00	1	0.5625	240.00	135.00	0.000	11.25	0.00	146.25
568 (W)	C117170	30-Oct-23	FT	8642F	MULTI	2.00x3.00	1	0.5625	240.00	135.00	0.000	11.25	0.00	146.25
568 (W)	C117171	30-Oct-23	FT	8642F	MULTI	2.00x3.00	1	0.5625	240.00	135.00	0.000	11.25	0.00	146.25
568 (W)	C117172	30-Oct-23	FT	8642F	MULTI	2.00x3.00	1	0.5625	240.00	135.00	0.000	11.25	0.00	146.25
568 (W)	C117173	30-Oct-23	FT	8642F	MULTI	2.00x3.00	1	0.5625	240.00	135.00	0.000	11.25	0.00	146.25
Total :							55	376.6875		91252.84	0.000	6926.25	0.00	98179.09
Challan No:- CI/23-24/2642 KALLAR PRAJAPATI														
64 (W)	C31987	30-Oct-23	PT	239A	CHOCOLATE/BEIG E	2.03x7.00	1	1.5625	250.00	390.63	0.000	31.25	0.00	421.88
64 (W)	C31988	30-Oct-23	PT	239A	CHOCOLATE/BEIG E	2.03x7.00	1	1.5625	250.00	390.63	0.000	31.25	0.00	421.88
64 (W)	C31989	30-Oct-23	PT	239A	CHOCOLATE/BEIG E	2.03x7.00	1	1.5625	250.00	390.63	0.000	31.25	0.00	421.88
64 (W)	C32025	30-Oct-23	PT	239A	CHOCOLATE/BEIG E	2.03x7.00	1	1.5625	250.00	390.63	0.000	31.25	0.00	421.88
64 (W)	C32026	30-Oct-23	PT	239A	CHOCOLATE/BEIG E	2.03x7.00	1	1.5625	250.00	390.63	0.000	31.25	0.00	421.88
64 (W)	C32027	30-Oct-23	PT	239A	CHOCOLATE/BEIG E	2.03x7.00	1	1.5625	250.00	390.63	0.000	31.25	0.00	421.88
64 (W)	C32028	30-Oct-23	PT	239A	CHOCOLATE/BEIG E	2.03x7.00	1	1.5625	250.00	390.63	0.000	31.25	0.00	421.88
64 (W)	C32007	30-Oct-23	PT	343B	BLUE/BEIGE	11.00x15.00	1	17.5000	230.00	4025.00	0.000	350.00	0.00	4375.00
64 (W)	C32016	30-Oct-23	PT	343B	BLUE/BEIGE	11.00x15.00	1	17.5000	230.00	4025.00	0.000	350.00	0.00	4375.00
64 (W)	C32017	30-Oct-23	PT	343B	BLUE/BEIGE	11.00x15.00	1	17.5000	230.00	4025.00	0.000	350.00	0.00	4375.00
64 (W)	C32018	30-Oct-23	PT	343B	BLUE/BEIGE	11.00x15.00	1	17.5000	230.00	4025.00	0.000	350.00	0.00	4375.00
64 (W)	C32019	30-Oct-23	PT	343B	BLUE/BEIGE	11.00x15.00	1	17.5000	230.00	4025.00	0.000	350.00	0.00	4375.00
64 (W)	C32020	30-Oct-23	PT	343B	BLUE/BEIGE	11.00x15.00	1	17.5000	230.00	4025.00	0.000	350.00	0.00	4375.00
64 (W)	C32024	30-Oct-23	PT	343B	BLUE/BEIGE	2.03x11.00	1	2.4375	230.00	560.63	0.000	48.75	0.00	609.38
Total :							14	118.3750		27445.04	0.000	2367.50	0.00	29812.54
Challan No:- CI/23-24/2643 KALLAR PRAJAPATI														
258 (W)	C56636	30-Oct-23	PT	244B	RED/IVORY	7.00x7.00	1	4.9375	240.00	1185.00	0.000	98.75	0.00	1283.75
258 (W)	C56645	30-Oct-23	PT	244B	RED/IVORY	7.00x7.00	1	4.9375	240.00	1185.00	0.000	98.75	0.00	1283.75
258 (W)	C56646	30-Oct-23	PT	244B	RED/IVORY	7.00x7.00	1	4.9375	240.00	1185.00	0.000	98.75	0.00	1283.75
258 (W)	C56647	30-Oct-23	PT	244B	RED/IVORY	7.00x7.00	1	4.9375	240.00	1185.00	0.000	98.75	0.00	1283.75
258 (W)	C56648	30-Oct-23	PT	244B	RED/IVORY	7.00x7.00	1	4.9375	240.00	1185.00	0.000	98.75	0.00	1283.75
258 (W)	C56643	30-Oct-23	PT	343B	BLUE/BEIGE	3.00x5.00	1	1.5000	240.00	360.00	0.000	30.00	0.00	390.00
258 (W)	C56644	30-Oct-23	PT	343B	BLUE/BEIGE	3.00x5.00	1	1.5000	240.00	360.00	0.000	30.00	0.00	390.00
258 (W)	C56653	30-Oct-23	PT	343B	BLUE/BEIGE	3.00x5.00	1	1.5000	240.00	360.00	0.000	30.00	0.00	390.00
258 (W)	C56654	30-Oct-23	PT	343B	BLUE/BEIGE	3.00x5.00	1	1.5000	240.00	360.00	0.000	30.00	0.00	390.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
258 (W)	C56655	30-Oct-23	PT	343B	BLUE/BEIGE	3.00x5.00	1	1.5000	240.00	360.00	0.000	30.00	0.00	390.00
258 (W)	C56656	30-Oct-23	PT	343B	BLUE/BEIGE	3.00x5.00	1	1.5000	240.00	360.00	0.000	30.00	0.00	390.00
421 (W)	C88278	30-Oct-23	PT	239A	CHOCOLATE/BEIGE	2.03x7.00	1	1.5625	260.00	406.25	0.000	31.25	0.00	437.50
421 (W)	C88279	30-Oct-23	PT	239A	CHOCOLATE/BEIGE	2.03x7.00	1	1.5625	260.00	406.25	0.000	31.25	0.00	437.50
421 (W)	C88280	30-Oct-23	PT	239A	CHOCOLATE/BEIGE	2.03x7.00	1	1.5625	260.00	406.25	0.000	31.25	0.00	437.50
421 (W)	C88281	30-Oct-23	PT	239A	CHOCOLATE/BEIGE	2.03x7.00	1	1.5625	260.00	406.25	0.000	31.25	0.00	437.50
421 (W)	C88291	30-Oct-23	PT	239A	CHOCOLATE/BEIGE	2.03x7.00	1	1.5625	260.00	406.25	0.000	31.25	0.00	437.50
421 (W)	C88292	30-Oct-23	PT	239A	CHOCOLATE/BEIGE	2.03x7.00	1	1.5625	260.00	406.25	0.000	31.25	0.00	437.50
421 (W)	C88293	30-Oct-23	PT	239A	CHOCOLATE/BEIGE	2.03x7.00	1	1.5625	260.00	406.25	0.000	31.25	0.00	437.50
421 (W)	C88294	30-Oct-23	PT	239A	CHOCOLATE/BEIGE	2.03x7.00	1	1.5625	260.00	406.25	0.000	31.25	0.00	437.50
421 (W)	C88299	30-Oct-23	PT	343B	BLUE/BEIGE	2.03x9.00	1	2.0000	240.00	480.00	0.000	40.00	0.00	520.00
595 (W)	C120893	30-Oct-23	PT	239A	CHOCOLATE/BEIGE	7.08x10.00	1	8.0000	260.00	2080.00	0.000	160.00	0.00	2240.00
595 (W)	C120894	30-Oct-23	PT	239A	CHOCOLATE/BEIGE	7.08x10.00	1	8.0000	260.00	2080.00	0.000	160.00	0.00	2240.00
595 (W)	C120895	30-Oct-23	PT	239A	CHOCOLATE/BEIGE	7.08x10.00	1	8.0000	260.00	2080.00	0.000	160.00	0.00	2240.00
758 (W)	C143634	30-Oct-23	PT	239A	CHOCOLATE/BEIGE	7.08x10.00	1	8.0000	260.00	2080.00	0.000	160.00	0.00	2240.00
595 (W)	C120925	30-Oct-23	PT	K-694	SILVER/CHARCOAL	7.00x7.00	1	5.0625	260.00	1316.25	0.000	101.25	0.00	1417.50
595 (W)	C120926	30-Oct-23	PT	K-694	SILVER/CHARCOAL	7.00x7.00	1	5.0625	260.00	1316.25	0.000	101.25	0.00	1417.50
595 (W)	C120907	30-Oct-23	PT	343B	BLUE/BEIGE	2.03x9.00	1	2.0000	240.00	480.00	0.000	40.00	0.00	520.00
595 (W)	C120908	30-Oct-23	PT	343B	BLUE/BEIGE	2.03x9.00	1	2.0000	240.00	480.00	0.000	40.00	0.00	520.00
595 (W)	C120909	30-Oct-23	PT	343B	BLUE/BEIGE	2.03x9.00	1	2.0000	240.00	480.00	0.000	40.00	0.00	520.00
595 (W)	C120910	30-Oct-23	PT	343B	BLUE/BEIGE	2.03x9.00	1	2.0000	240.00	480.00	0.000	40.00	0.00	520.00
595 (W)	C120915	30-Oct-23	PT	343B	BLUE/BEIGE	7.08x10.00	1	8.0000	240.00	1920.00	0.000	160.00	0.00	2080.00
595 (W)	C120916	30-Oct-23	PT	343B	BLUE/BEIGE	7.08x10.00	1	8.0000	240.00	1920.00	0.000	160.00	0.00	2080.00
595 (W)	C120917	30-Oct-23	PT	343B	BLUE/BEIGE	7.08x10.00	1	8.0000	240.00	1920.00	0.000	160.00	0.00	2080.00
595 (W)	C120918	30-Oct-23	PT	343B	BLUE/BEIGE	7.08x10.00	1	8.0000	240.00	1920.00	0.000	160.00	0.00	2080.00
595 (W)	C120919	30-Oct-23	PT	343B	BLUE/BEIGE	7.08x10.00	1	8.0000	240.00	1920.00	0.000	160.00	0.00	2080.00
758 (W)	C143495	30-Oct-23	PT	343B	BLUE/BEIGE	7.08x10.00	1	8.0000	240.00	1920.00	0.000	160.00	0.00	2080.00
758 (W)	C143496	30-Oct-23	PT	343B	BLUE/BEIGE	7.08x10.00	1	8.0000	240.00	1920.00	0.000	160.00	0.00	2080.00
758 (W)	C143497	30-Oct-23	PT	343B	BLUE/BEIGE	7.08x10.00	1	8.0000	240.00	1920.00	0.000	160.00	0.00	2080.00
758 (W)	C143498	30-Oct-23	PT	343B	BLUE/BEIGE	7.08x10.00	1	8.0000	240.00	1920.00	0.000	160.00	0.00	2080.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
758 (W)	C143499	30-Oct-23	PT	343B	BLUE/BEIGE	7.08x10.00	1	8.0000	240.00	1920.00	0.000	160.00	0.00	2080.00
595 (W)	C120920	30-Oct-23	PT	343B	BLUE/BEIGE	8.08x12.00	1	10.8750	240.00	2610.00	0.000	217.50	0.00	2827.50
595 (W)	C120921	30-Oct-23	PT	343B	BLUE/BEIGE	8.08x12.00	1	10.8750	240.00	2610.00	0.000	217.50	0.00	2827.50
595 (W)	C120922	30-Oct-23	PT	343B	BLUE/BEIGE	8.08x12.00	1	10.8750	240.00	2610.00	0.000	217.50	0.00	2827.50
595 (W)	C120923	30-Oct-23	PT	343B	BLUE/BEIGE	8.08x12.00	1	10.8750	240.00	2610.00	0.000	217.50	0.00	2827.50
595 (W)	C120924	30-Oct-23	PT	343B	BLUE/BEIGE	8.08x12.00	1	10.8750	240.00	2610.00	0.000	217.50	0.00	2827.50
758 (W)	C143490	30-Oct-23	PT	343B	BLUE/BEIGE	8.08x12.00	1	10.8750	240.00	2610.00	0.000	217.50	0.00	2827.50
758 (W)	C143491	30-Oct-23	PT	343B	BLUE/BEIGE	8.08x12.00	1	10.8750	240.00	2610.00	0.000	217.50	0.00	2827.50
758 (W)	C143492	30-Oct-23	PT	343B	BLUE/BEIGE	8.08x12.00	1	10.8750	240.00	2610.00	0.000	217.50	0.00	2827.50
758 (W)	C143493	30-Oct-23	PT	343B	BLUE/BEIGE	8.08x12.00	1	10.8750	240.00	2610.00	0.000	217.50	0.00	2827.50
595 (W)	C120901	30-Oct-23	PT	343B	BLUE/BEIGE	2.03x11.00	1	2.4375	240.00	585.00	0.000	48.75	0.00	633.75
595 (W)	C120902	30-Oct-23	PT	343B	BLUE/BEIGE	2.03x11.00	1	2.4375	240.00	585.00	0.000	48.75	0.00	633.75
595 (W)	C120903	30-Oct-23	PT	343B	BLUE/BEIGE	2.03x11.00	1	2.4375	240.00	585.00	0.000	48.75	0.00	633.75
595 (W)	C120904	30-Oct-23	PT	343B	BLUE/BEIGE	2.03x11.00	1	2.4375	240.00	585.00	0.000	48.75	0.00	633.75
595 (W)	C120905	30-Oct-23	PT	343B	BLUE/BEIGE	2.03x11.00	1	2.4375	240.00	585.00	0.000	48.75	0.00	633.75
595 (W)	C120906	30-Oct-23	PT	343B	BLUE/BEIGE	2.03x11.00	1	2.4375	240.00	585.00	0.000	48.75	0.00	633.75
Total :							55	290.8125		70887.50	0.000	5816.25	0.00	76703.75

Challan No:- CI/23-24/2644

KANSHRAJ YADAV

122 (W)	C38341	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
122 (W)	C38342	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
122 (W)	C38343	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
122 (W)	C38344	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
122 (W)	C38345	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
122 (W)	C38346	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
122 (W)	C38347	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
122 (W)	C38348	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
122 (W)	C38349	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
122 (W)	C38350	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
122 (W)	C38351	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
122 (W)	C38352	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
122 (W)	C38353	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
122 (W)	C38354	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
122 (W)	C38355	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
122 (W)	C38356	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
122 (W)	C38357	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
122 (W)	C38358	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
122 (W)	C38359	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
122 (W)	C38360	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
122 (W)	C38361	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
122 (W)	C38362	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
122 (W)	C38363	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
122 (W)	C38364	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
122 (W)	C38395	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
122 (W)	C38396	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
122 (W)	C38397	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
122 (W)	C38398	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
122 (W)	C38399	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
122 (W)	C38400	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
122 (W)	C38401	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
122 (W)	C38402	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
122 (W)	C38403	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
122 (W)	C38404	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
122 (W)	C38405	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
122 (W)	C38406	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
122 (W)	C38365	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38366	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38367	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38368	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38369	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38370	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38371	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38372	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38373	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38374	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38375	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38376	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38407	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38408	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38409	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38410	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
122 (W)	C38411	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38412	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38413	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38414	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38415	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38416	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38417	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38418	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38419	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38420	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38421	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38422	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38423	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38424	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38425	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38426	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38427	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38428	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38429	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38430	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38431	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38432	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38433	30-Oct-23	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38381	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
122 (W)	C38382	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
122 (W)	C38383	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
122 (W)	C38384	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
122 (W)	C38385	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
122 (W)	C38386	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
122 (W)	C38387	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
122 (W)	C38388	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
122 (W)	C38389	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
122 (W)	C38390	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
122 (W)	C38391	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
122 (W)	C38392	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
122 (W)	C38393	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
122 (W)	C38394	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
122 (W)	C38434	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38435	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38436	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38437	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38438	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38439	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38440	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38441	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38442	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38443	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38444	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38445	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38446	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38447	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38448	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38449	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38450	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38451	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38452	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38453	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38454	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38455	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38456	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38457	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38458	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38459	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38460	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38461	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38462	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38463	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38464	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
122 (W)	C38465	30-Oct-23	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
Total :							121	153.3750		17638.00	0.000	3067.50	0.00	20705.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- CI/23-24/2645				MAHENDRA KUMAR MAURYA										
334 (W)	C74169	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	165.00	1299.38	0.000	157.50	0.00	1456.88
334 (W)	C74170	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	165.00	1299.38	0.000	157.50	0.00	1456.88
334 (W)	C74171	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	165.00	1299.38	0.000	157.50	0.00	1456.88
334 (W)	C74172	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	165.00	1299.38	0.000	157.50	0.00	1456.88
334 (W)	C74173	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	165.00	1299.38	0.000	157.50	0.00	1456.88
334 (W)	C74174	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	165.00	1299.38	0.000	157.50	0.00	1456.88
334 (W)	C74175	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	165.00	1299.38	0.000	157.50	0.00	1456.88
334 (W)	C74176	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	165.00	1299.38	0.000	157.50	0.00	1456.88
334 (W)	C74177	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	165.00	1299.38	0.000	157.50	0.00	1456.88
334 (W)	C74178	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	165.00	1299.38	0.000	157.50	0.00	1456.88
334 (W)	C74179	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	165.00	1299.38	0.000	157.50	0.00	1456.88
334 (W)	C74180	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	165.00	1299.38	0.000	157.50	0.00	1456.88
334 (W)	C74181	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	165.00	1299.38	0.000	157.50	0.00	1456.88
334 (W)	C74182	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	165.00	1299.38	0.000	157.50	0.00	1456.88
334 (W)	C74183	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	165.00	1299.38	0.000	157.50	0.00	1456.88
334 (W)	C74184	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	165.00	1299.38	0.000	157.50	0.00	1456.88
334 (W)	C74185	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	165.00	1299.38	0.000	157.50	0.00	1456.88
334 (W)	C74186	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	165.00	1299.38	0.000	157.50	0.00	1456.88
334 (W)	C74187	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	165.00	1299.38	0.000	157.50	0.00	1456.88
334 (W)	C74188	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	165.00	1299.38	0.000	157.50	0.00	1456.88
334 (W)	C74189	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	165.00	1299.38	0.000	157.50	0.00	1456.88
334 (W)	C74190	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	165.00	1299.38	0.000	157.50	0.00	1456.88
334 (W)	C74191	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	165.00	1299.38	0.000	157.50	0.00	1456.88
334 (W)	C74192	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	165.00	1299.38	0.000	157.50	0.00	1456.88
334 (W)	C74193	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	165.00	1299.38	0.000	157.50	0.00	1456.88
334 (W)	C74194	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	165.00	1299.38	0.000	157.50	0.00	1456.88
334 (W)	C74195	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	165.00	1299.38	0.000	157.50	0.00	1456.88
334 (W)	C74196	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	165.00	1299.38	0.000	157.50	0.00	1456.88
334 (W)	C74197	30-Oct-23	WS	JOI-04	SAGE	7.09x9.09	1	7.8750	165.00	1299.38	0.000	157.50	0.00	1456.88
Total :							29	228.3750	37682.02		0.000	4567.50	0.00	42249.52
Challan No:- CI/23-24/2646				MANIK CHAND YADAV										
504 (W)	C107153	30-Oct-23	PL	AK-82	CREAM/SAND	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
504 (W)	C107156	30-Oct-23	PL	AK-82	CREAM/SAND	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
504 (W)	C107164	30-Oct-23	PL	AK-82	CREAM/SAND	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
504 (W)	C107174	30-Oct-23	PL	AK-82	CREAM/SAND	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
504 (W)	C107175	30-Oct-23	PL	AK-82	CREAM/SAND	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
504 (W)	C107222	30-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
Total :							6	26.9375		2828.43	0.000	269.40	0.00	3097.83
Challan No:- CI/23-24/2647 MANISH NANDAN LAL														
237 (W)	C53759	30-Oct-23	TP	K786	LIGHT BLUE	2.03x9.00	1	2.0000	160.00	320.00	0.000	40.00	0.00	360.00
237 (W)	C53760	30-Oct-23	TP	K786	LIGHT BLUE	2.03x9.00	1	2.0000	160.00	320.00	0.000	40.00	0.00	360.00
237 (W)	C53761	30-Oct-23	TP	K786	LIGHT BLUE	2.03x9.00	1	2.0000	160.00	320.00	0.000	40.00	0.00	360.00
237 (W)	C53762	30-Oct-23	TP	K786	LIGHT BLUE	2.03x9.00	1	2.0000	160.00	320.00	0.000	40.00	0.00	360.00
237 (W)	C53763	30-Oct-23	TP	K786	LIGHT BLUE	2.03x9.00	1	2.0000	160.00	320.00	0.000	40.00	0.00	360.00
237 (W)	C53764	30-Oct-23	TP	K786	LIGHT BLUE	2.03x9.00	1	2.0000	160.00	320.00	0.000	40.00	0.00	360.00
237 (W)	C53765	30-Oct-23	TP	K786	LIGHT BLUE	2.03x9.00	1	2.0000	160.00	320.00	0.000	40.00	0.00	360.00
237 (W)	C53766	30-Oct-23	TP	K786	LIGHT BLUE	2.03x9.00	1	2.0000	160.00	320.00	0.000	40.00	0.00	360.00
237 (W)	C53767	30-Oct-23	TP	K786	LIGHT BLUE	2.03x9.00	1	2.0000	160.00	320.00	0.000	40.00	0.00	360.00
237 (W)	C53768	30-Oct-23	TP	K786	LIGHT BLUE	2.03x9.00	1	2.0000	160.00	320.00	0.000	40.00	0.00	360.00
237 (W)	C53769	30-Oct-23	TP	K786	LIGHT BLUE	2.03x9.00	1	2.0000	160.00	320.00	0.000	40.00	0.00	360.00
237 (W)	C53770	30-Oct-23	TP	K786	LIGHT BLUE	2.03x9.00	1	2.0000	160.00	320.00	0.000	40.00	0.00	360.00
237 (W)	C53771	30-Oct-23	TP	K786	LIGHT BLUE	2.03x9.00	1	2.0000	160.00	320.00	0.000	40.00	0.00	360.00
237 (W)	C53772	30-Oct-23	TP	K786	LIGHT BLUE	2.03x9.00	1	2.0000	160.00	320.00	0.000	40.00	0.00	360.00
237 (W)	C53773	30-Oct-23	TP	K786	LIGHT BLUE	2.03x9.00	1	2.0000	160.00	320.00	0.000	40.00	0.00	360.00
237 (W)	C53774	30-Oct-23	TP	K786	LIGHT BLUE	3.00x5.00	1	1.5000	160.00	240.00	0.000	30.00	0.00	270.00
237 (W)	C53775	30-Oct-23	TP	K786	LIGHT BLUE	3.00x5.00	1	1.5000	160.00	240.00	0.000	30.00	0.00	270.00
237 (W)	C53776	30-Oct-23	TP	K786	LIGHT BLUE	3.00x5.00	1	1.5000	160.00	240.00	0.000	30.00	0.00	270.00
237 (W)	C53777	30-Oct-23	TP	K786	LIGHT BLUE	3.00x5.00	1	1.5000	160.00	240.00	0.000	30.00	0.00	270.00
237 (W)	C53778	30-Oct-23	TP	K786	LIGHT BLUE	3.00x5.00	1	1.5000	160.00	240.00	0.000	30.00	0.00	270.00
237 (W)	C53779	30-Oct-23	TP	K786	LIGHT BLUE	3.00x5.00	1	1.5000	160.00	240.00	0.000	30.00	0.00	270.00
237 (W)	C53780	30-Oct-23	TP	K786	LIGHT BLUE	3.00x5.00	1	1.5000	160.00	240.00	0.000	30.00	0.00	270.00
237 (W)	C53781	30-Oct-23	TP	K786	LIGHT BLUE	3.00x5.00	1	1.5000	160.00	240.00	0.000	30.00	0.00	270.00
237 (W)	C53782	30-Oct-23	TP	K786	LIGHT BLUE	3.00x5.00	1	1.5000	160.00	240.00	0.000	30.00	0.00	270.00
237 (W)	C53783	30-Oct-23	TP	K786	LIGHT BLUE	3.00x5.00	1	1.5000	160.00	240.00	0.000	30.00	0.00	270.00
237 (W)	C53784	30-Oct-23	TP	K786	LIGHT BLUE	3.00x5.00	1	1.5000	160.00	240.00	0.000	30.00	0.00	270.00
237 (W)	C53785	30-Oct-23	TP	K786	LIGHT BLUE	3.00x5.00	1	1.5000	160.00	240.00	0.000	30.00	0.00	270.00
237 (W)	C53786	30-Oct-23	TP	K786	LIGHT BLUE	3.00x5.00	1	1.5000	160.00	240.00	0.000	30.00	0.00	270.00
237 (W)	C53787	30-Oct-23	TP	K786	LIGHT BLUE	3.00x5.00	1	1.5000	160.00	240.00	0.000	30.00	0.00	270.00
237 (W)	C53788	30-Oct-23	TP	K786	LIGHT BLUE	3.00x5.00	1	1.5000	160.00	240.00	0.000	30.00	0.00	270.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
237 (W)	C53789	30-Oct-23	TP	K786	LIGHT BLUE	4.00x6.00	1	2.4375	160.00	390.00	0.000	48.75	0.00	438.75
237 (W)	C53790	30-Oct-23	TP	K786	LIGHT BLUE	4.00x6.00	1	2.4375	160.00	390.00	0.000	48.75	0.00	438.75
237 (W)	C53791	30-Oct-23	TP	K786	LIGHT BLUE	4.00x6.00	1	2.4375	160.00	390.00	0.000	48.75	0.00	438.75
237 (W)	C53792	30-Oct-23	TP	K786	LIGHT BLUE	4.00x6.00	1	2.4375	160.00	390.00	0.000	48.75	0.00	438.75
237 (W)	C53793	30-Oct-23	TP	K786	LIGHT BLUE	4.00x6.00	1	2.4375	160.00	390.00	0.000	48.75	0.00	438.75
237 (W)	C53794	30-Oct-23	TP	K786	LIGHT BLUE	4.00x6.00	1	2.4375	160.00	390.00	0.000	48.75	0.00	438.75
237 (W)	C53795	30-Oct-23	TP	K786	LIGHT BLUE	4.00x6.00	1	2.4375	160.00	390.00	0.000	48.75	0.00	438.75
237 (W)	C53796	30-Oct-23	TP	K786	LIGHT BLUE	4.00x6.00	1	2.4375	160.00	390.00	0.000	48.75	0.00	438.75
237 (W)	C53797	30-Oct-23	TP	K786	LIGHT BLUE	4.00x6.00	1	2.4375	160.00	390.00	0.000	48.75	0.00	438.75
237 (W)	C53798	30-Oct-23	TP	K786	LIGHT BLUE	4.00x6.00	1	2.4375	160.00	390.00	0.000	48.75	0.00	438.75
237 (W)	C53799	30-Oct-23	TP	K786	LIGHT BLUE	4.00x6.00	1	2.4375	160.00	390.00	0.000	48.75	0.00	438.75
237 (W)	C53800	30-Oct-23	TP	K786	LIGHT BLUE	4.00x6.00	1	2.4375	160.00	390.00	0.000	48.75	0.00	438.75
237 (W)	C53801	30-Oct-23	TP	K786	LIGHT BLUE	4.00x6.00	1	2.4375	160.00	390.00	0.000	48.75	0.00	438.75
237 (W)	C53802	30-Oct-23	TP	K786	LIGHT BLUE	4.00x6.00	1	2.4375	160.00	390.00	0.000	48.75	0.00	438.75
237 (W)	C53803	30-Oct-23	TP	K786	LIGHT BLUE	4.00x6.00	1	2.4375	160.00	390.00	0.000	48.75	0.00	438.75
237 (W)	C53834	30-Oct-23	TP	K786	LIGHT BLUE	6.00x6.00	1	3.6250	160.00	580.00	0.000	72.50	0.00	652.50
237 (W)	C53835	30-Oct-23	TP	K786	LIGHT BLUE	6.00x6.00	1	3.6250	160.00	580.00	0.000	72.50	0.00	652.50
237 (W)	C53836	30-Oct-23	TP	K786	LIGHT BLUE	6.00x6.00	1	3.6250	160.00	580.00	0.000	72.50	0.00	652.50
237 (W)	C53837	30-Oct-23	TP	K786	LIGHT BLUE	6.00x6.00	1	3.6250	160.00	580.00	0.000	72.50	0.00	652.50
237 (W)	C53838	30-Oct-23	TP	K786	LIGHT BLUE	6.00x6.00	1	3.6250	160.00	580.00	0.000	72.50	0.00	652.50
237 (W)	C53839	30-Oct-23	TP	K786	LIGHT BLUE	6.00x6.00	1	3.6250	160.00	580.00	0.000	72.50	0.00	652.50
237 (W)	C53840	30-Oct-23	TP	K786	LIGHT BLUE	6.00x6.00	1	3.6250	160.00	580.00	0.000	72.50	0.00	652.50
237 (W)	C53841	30-Oct-23	TP	K786	LIGHT BLUE	6.00x6.00	1	3.6250	160.00	580.00	0.000	72.50	0.00	652.50
237 (W)	C53842	30-Oct-23	TP	K786	LIGHT BLUE	6.00x6.00	1	3.6250	160.00	580.00	0.000	72.50	0.00	652.50
237 (W)	C53843	30-Oct-23	TP	K786	LIGHT BLUE	6.00x6.00	1	3.6250	160.00	580.00	0.000	72.50	0.00	652.50
237 (W)	C53844	30-Oct-23	TP	K786	LIGHT BLUE	7.08x10.00	1	8.0000	160.00	1280.00	0.000	160.00	0.00	1440.00
237 (W)	C53845	30-Oct-23	TP	K786	LIGHT BLUE	7.08x10.00	1	8.0000	160.00	1280.00	0.000	160.00	0.00	1440.00
237 (W)	C53846	30-Oct-23	TP	K786	LIGHT BLUE	7.08x10.00	1	8.0000	160.00	1280.00	0.000	160.00	0.00	1440.00
237 (W)	C53847	30-Oct-23	TP	K786	LIGHT BLUE	7.08x10.00	1	8.0000	160.00	1280.00	0.000	160.00	0.00	1440.00
237 (W)	C53848	30-Oct-23	TP	K786	LIGHT BLUE	7.08x10.00	1	8.0000	160.00	1280.00	0.000	160.00	0.00	1440.00
237 (W)	C53849	30-Oct-23	TP	K786	LIGHT BLUE	7.08x10.00	1	8.0000	160.00	1280.00	0.000	160.00	0.00	1440.00
237 (W)	C53850	30-Oct-23	TP	K786	LIGHT BLUE	7.08x10.00	1	8.0000	160.00	1280.00	0.000	160.00	0.00	1440.00
237 (W)	C53851	30-Oct-23	TP	K786	LIGHT BLUE	7.08x10.00	1	8.0000	160.00	1280.00	0.000	160.00	0.00	1440.00
237 (W)	C53852	30-Oct-23	TP	K786	LIGHT BLUE	7.08x10.00	1	8.0000	160.00	1280.00	0.000	160.00	0.00	1440.00
237 (W)	C53853	30-Oct-23	TP	K786	LIGHT BLUE	7.08x10.00	1	8.0000	160.00	1280.00	0.000	160.00	0.00	1440.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
237 (W)	C53854	30-Oct-23	TP	K786	LIGHT BLUE	7.08x10.00	1	8.0000	160.00	1280.00	0.000	160.00	0.00	1440.00
237 (W)	C53855	30-Oct-23	TP	K786	LIGHT BLUE	7.08x10.00	1	8.0000	160.00	1280.00	0.000	160.00	0.00	1440.00
237 (W)	C53856	30-Oct-23	TP	K786	LIGHT BLUE	7.08x10.00	1	8.0000	160.00	1280.00	0.000	160.00	0.00	1440.00
237 (W)	C53857	30-Oct-23	TP	K786	LIGHT BLUE	7.08x10.00	1	8.0000	160.00	1280.00	0.000	160.00	0.00	1440.00
237 (W)	C53858	30-Oct-23	TP	K786	LIGHT BLUE	7.08x10.00	1	8.0000	160.00	1280.00	0.000	160.00	0.00	1440.00
237 (W)	C53859	30-Oct-23	TP	K786	LIGHT BLUE	7.08x10.00	1	8.0000	160.00	1280.00	0.000	160.00	0.00	1440.00
237 (W)	C53860	30-Oct-23	TP	K786	LIGHT BLUE	7.08x10.00	1	8.0000	160.00	1280.00	0.000	160.00	0.00	1440.00
237 (W)	C53861	30-Oct-23	TP	K786	LIGHT BLUE	7.08x10.00	1	8.0000	160.00	1280.00	0.000	160.00	0.00	1440.00
237 (W)	C53862	30-Oct-23	TP	K786	LIGHT BLUE	7.08x10.00	1	8.0000	160.00	1280.00	0.000	160.00	0.00	1440.00
237 (W)	C53863	30-Oct-23	TP	K786	LIGHT BLUE	7.08x10.00	1	8.0000	160.00	1280.00	0.000	160.00	0.00	1440.00
237 (W)	C53824	30-Oct-23	TP	K786	LIGHT BLUE	6.00x6.00	1	3.5625	160.00	570.00	0.000	71.25	0.00	641.25
237 (W)	C53825	30-Oct-23	TP	K786	LIGHT BLUE	6.00x6.00	1	3.5625	160.00	570.00	0.000	71.25	0.00	641.25
237 (W)	C53826	30-Oct-23	TP	K786	LIGHT BLUE	6.00x6.00	1	3.5625	160.00	570.00	0.000	71.25	0.00	641.25
237 (W)	C53827	30-Oct-23	TP	K786	LIGHT BLUE	6.00x6.00	1	3.5625	160.00	570.00	0.000	71.25	0.00	641.25
237 (W)	C53828	30-Oct-23	TP	K786	LIGHT BLUE	6.00x6.00	1	3.5625	160.00	570.00	0.000	71.25	0.00	641.25
237 (W)	C53829	30-Oct-23	TP	K786	LIGHT BLUE	6.00x6.00	1	3.5625	160.00	570.00	0.000	71.25	0.00	641.25
237 (W)	C53830	30-Oct-23	TP	K786	LIGHT BLUE	6.00x6.00	1	3.5625	160.00	570.00	0.000	71.25	0.00	641.25
237 (W)	C53831	30-Oct-23	TP	K786	LIGHT BLUE	6.00x6.00	1	3.5625	160.00	570.00	0.000	71.25	0.00	641.25
237 (W)	C53832	30-Oct-23	TP	K786	LIGHT BLUE	6.00x6.00	1	3.5625	160.00	570.00	0.000	71.25	0.00	641.25
237 (W)	C53833	30-Oct-23	TP	K786	LIGHT BLUE	6.00x6.00	1	3.5625	160.00	570.00	0.000	71.25	0.00	641.25
237 (W)	C53804	30-Oct-23	TP	K786	LIGHT BLUE	5.00x8.00	1	4.0625	160.00	650.00	0.000	81.25	0.00	731.25
237 (W)	C53805	30-Oct-23	TP	K786	LIGHT BLUE	5.00x8.00	1	4.0625	160.00	650.00	0.000	81.25	0.00	731.25
237 (W)	C53806	30-Oct-23	TP	K786	LIGHT BLUE	5.00x8.00	1	4.0625	160.00	650.00	0.000	81.25	0.00	731.25
237 (W)	C53807	30-Oct-23	TP	K786	LIGHT BLUE	5.00x8.00	1	4.0625	160.00	650.00	0.000	81.25	0.00	731.25
237 (W)	C53808	30-Oct-23	TP	K786	LIGHT BLUE	5.00x8.00	1	4.0625	160.00	650.00	0.000	81.25	0.00	731.25
237 (W)	C53809	30-Oct-23	TP	K786	LIGHT BLUE	5.00x8.00	1	4.0625	160.00	650.00	0.000	81.25	0.00	731.25
237 (W)	C53810	30-Oct-23	TP	K786	LIGHT BLUE	5.00x8.00	1	4.0625	160.00	650.00	0.000	81.25	0.00	731.25
237 (W)	C53811	30-Oct-23	TP	K786	LIGHT BLUE	5.00x8.00	1	4.0625	160.00	650.00	0.000	81.25	0.00	731.25
237 (W)	C53812	30-Oct-23	TP	K786	LIGHT BLUE	5.00x8.00	1	4.0625	160.00	650.00	0.000	81.25	0.00	731.25
237 (W)	C53813	30-Oct-23	TP	K786	LIGHT BLUE	5.00x8.00	1	4.0625	160.00	650.00	0.000	81.25	0.00	731.25
237 (W)	C53814	30-Oct-23	TP	K786	LIGHT BLUE	5.00x8.00	1	4.0625	160.00	650.00	0.000	81.25	0.00	731.25
237 (W)	C53815	30-Oct-23	TP	K786	LIGHT BLUE	5.00x8.00	1	4.0625	160.00	650.00	0.000	81.25	0.00	731.25
237 (W)	C53816	30-Oct-23	TP	K786	LIGHT BLUE	5.00x8.00	1	4.0625	160.00	650.00	0.000	81.25	0.00	731.25
237 (W)	C53817	30-Oct-23	TP	K786	LIGHT BLUE	5.00x8.00	1	4.0625	160.00	650.00	0.000	81.25	0.00	731.25
237 (W)	C53818	30-Oct-23	TP	K786	LIGHT BLUE	5.00x8.00	1	4.0625	160.00	650.00	0.000	81.25	0.00	731.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
237 (W)	C53819	30-Oct-23	TP	K786	LIGHT BLUE	5.00x8.00	1	4.0625	160.00	650.00	0.000	81.25	0.00	731.25
237 (W)	C53820	30-Oct-23	TP	K786	LIGHT BLUE	5.00x8.00	1	4.0625	160.00	650.00	0.000	81.25	0.00	731.25
237 (W)	C53821	30-Oct-23	TP	K786	LIGHT BLUE	5.00x8.00	1	4.0625	160.00	650.00	0.000	81.25	0.00	731.25
237 (W)	C53822	30-Oct-23	TP	K786	LIGHT BLUE	5.00x8.00	1	4.0625	160.00	650.00	0.000	81.25	0.00	731.25
237 (W)	C53823	30-Oct-23	TP	K786	LIGHT BLUE	5.00x8.00	1	4.0625	160.00	650.00	0.000	81.25	0.00	731.25
Total :							105	402.1875		64350.00	0.000	8043.75	0.00	72393.75
Challan No:- CI/23-24/2648														
MANISH NANDAN LAL														
524 (W)	C109559	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109560	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109561	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109562	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109563	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109564	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109565	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109566	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109567	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109568	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109569	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109570	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109571	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109572	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109573	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109574	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109575	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109576	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109577	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109578	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109579	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109580	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109581	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109582	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109583	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109584	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109585	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109586	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
524 (W)	C109587	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109588	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109589	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109590	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109591	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109592	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109593	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109594	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109595	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109596	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109597	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109598	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109599	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109600	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109601	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109602	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109603	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109604	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109605	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109606	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109607	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109608	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109609	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109610	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109611	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109612	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	2

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
524 (W)	C109622	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109623	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109624	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109625	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109626	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109627	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109628	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109629	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109630	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109631	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109632	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109633	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109634	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109635	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109636	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109637	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109638	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109639	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109640	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109641	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109642	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109643	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109644	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109645	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109646	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
524 (W)	C109647	30-Oct-23	PL	KO-511	SPA/IVORY	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	2

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
524 (W)	C109657	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
524 (W)	C109658	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
524 (W)	C109659	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
524 (W)	C109660	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
524 (W)	C109661	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
524 (W)	C109662	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
524 (W)	C109663	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
524 (W)	C109664	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
524 (W)	C109665	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
524 (W)	C109666	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
524 (W)	C109667	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
524 (W)	C109668	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
524 (W)	C109669	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
524 (W)	C109670	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
524 (W)	C109671	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
524 (W)	C109672	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
524 (W)	C109673	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
524 (W)	C109674	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109675	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109676	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109677	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109678	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109679	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109680	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109681	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109682	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109683	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109684	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109685	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109686	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109687	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109688	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109689	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109690	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109691	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
524 (W)	C109692	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109693	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109694	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109695	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109696	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109697	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109698	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109699	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109700	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109701	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109702	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109703	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109704	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109705	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109706	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109707	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109708	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109709	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109710	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109711	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109712	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109713	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109714	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109715	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109716	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109717	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109718	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109719	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109720	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109721	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109722	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109723	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109724	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109725	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109726	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
524 (W)	C109727	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109728	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109729	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109730	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109731	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109732	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109733	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109734	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109735	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109736	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109737	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109738	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109739	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109740	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109741	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109742	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109743	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109744	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109745	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109746	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109747	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109748	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
524 (W)	C109749	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
524 (W)	C109750	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
524 (W)	C109751	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
524 (W)	C109752	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
524 (W)	C109753	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
524 (W)	C109754	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
524 (W)	C109755	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
524 (W)	C109756	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
524 (W)	C109757	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
524 (W)	C109758	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
524 (W)	C109759	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
524 (W)	C109760	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
524 (W)	C109761	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
524 (W)	C109762	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
524 (W)	C109763	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
524 (W)	C109764	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
524 (W)	C109765	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
524 (W)	C109766	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
524 (W)	C109767	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
524 (W)	C109768	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
Total :							210	1064.0625		133008.40	0.000	10641.30	0.00	143649.70
Challan No:- CI/23-24/2649				MANISH NANDAN LAL										
323 (W)	C72233	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72234	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72235	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72236	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72237	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72238	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72239	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72240	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72241	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72242	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72243	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72244	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72245	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72246	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72247	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72248	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72249	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72250	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72251	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72252	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72253	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72254	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72255	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72256	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72257	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72258	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
323 (W)	C72259	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72260	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72261	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72262	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72263	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72264	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72265	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72266	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72267	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72268	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72269	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72270	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72271	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72272	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72273	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72274	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72275	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72276	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72277	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72278	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72279	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72280	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72281	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72282	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72283	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72284	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72285	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72286	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72287	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72288	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72289	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72290	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72291	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72292	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72293	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
323 (W)	C72294	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72295	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72296	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72297	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72298	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72299	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72300	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72301	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72302	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72303	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72304	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72305	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72306	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72307	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72308	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72309	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72310	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72311	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72312	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72313	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72314	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72315	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72316	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72317	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72318	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72319	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72320	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72321	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72322	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72323	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72324	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72325	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72326	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72327	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72328	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
323 (W)	C72329	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72330	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72331	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72332	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72333	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72334	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72335	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72336	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72337	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72338	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72339	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72340	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72341	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72342	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72343	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72344	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72345	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72346	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72347	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72348	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72349	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72350	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72351	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72352	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72353	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72354	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72355	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72356	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72357	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72358	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72359	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72360	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72361	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72362	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72363	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
323 (W)	C72364	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72365	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72366	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72367	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72368	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72369	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72370	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72371	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72372	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72373	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72374	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72375	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72376	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72377	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72378	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72379	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72380	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72381	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72382	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72383	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72384	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72385	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72386	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72387	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72388	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72389	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72390	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72391	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72392	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72393	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72394	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72395	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72396	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72397	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72398	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
323 (W)	C72399	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72400	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72401	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72402	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72403	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72404	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72405	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72406	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72407	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72408	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72409	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72410	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72411	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72412	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72413	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72414	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72415	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72416	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72417	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72418	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72419	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72420	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72421	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72422	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72423	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72424	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72425	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72426	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72427	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72428	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72429	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72430	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72431	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72432	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72433	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06

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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
323 (W)	C72469	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72470	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72471	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
323 (W)	C72472	30-Oct-23	TP	AFT24840	MULTI	1.08x5.00	1	0.8125	145.00	117.81	0.000	16.25	0.00	134.06
Total :							240	195.0000		28274.40	0.000	3900.00	0.00	32174.40
Challan No:- CI/23-24/2650														
MANOJ KUMAR														
247 (W)	C55047	30-Oct-23	CH	HK311A	BLACK	10.00x10.00	1	10.5625	210.00	2218.13	0.000	211.25	0.00	2429.38
247 (W)	C55048	30-Oct-23	CH	HK311A	BLACK	10.00x10.00	1	10.5625	210.00	2218.13	0.000	211.25	0.00	2429.38
152 (W)	C41847	30-Oct-23	CH	HK311A	BLACK	10.00x14.00	1	14.7500	210.00	3097.50	0.000	295.00	0.00	3392.50
152 (W)	C41848	30-Oct-23	CH	HK311A	BLACK	10.00x14.00	1	14.7500	210.00	3097.50	0.000	295.00	0.00	3392.50
152 (W)	C41849	30-Oct-23	CH	HK311A	BLACK	10.00x14.00	1	14.7500	210.00	3097.50	0.000	295.00	0.00	3392.50
247 (W)	C55037	30-Oct-23	CH	HK311A	BLACK	10.00x14.00	1	14.7500	210.00	3097.50	0.000	295.00	0.00	3392.50
247 (W)	C55039	30-Oct-23	CH	HK311A	BLACK	10.00x14.00	1	14.7500	210.00	3097.50	0.000	295.00	0.00	3392.50
247 (W)	C55050	30-Oct-23	CH	HK311A	BLACK	11.00x15.00	1	17.5000	210.00	3675.00	0.000	350.00	0.00	4025.00
152 (W)	C41864	30-Oct-23	CH	HK311A	BLACK	11.00x15.00	1	17.5000	210.00	3675.00	0.000	350.00	0.00	4025.00
247 (W)	C55245	30-Oct-23	CH	HK311A	BLACK	2.06x6.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
152 (W)	C42043	30-Oct-23	CH	HK311A	BLACK	2.06x6.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
247 (W)	C55328	30-Oct-23	CH	HK311A	BLACK	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
580 (W)	C118669	30-Oct-23	CH	HK311A	BLACK	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
247 (W)	C55289	30-Oct-23	CH	HK311A	BLACK	4.00x4.00	1	1.6250	210.00	341.25	0.000	32.50	0.00	373.75
247 (W)	C55290	30-Oct-23	CH	HK311A	BLACK	4.00x4.00	1	1.6250	210.00	341.25	0.000	32.50	0.00	373.75
247 (W)	C55291	30-Oct-23	CH	HK311A	BLACK	4.00x4.00	1	1.6250	210.00	341.25	0.000	32.50	0.00	373.75
247 (W)	C55292	30-Oct-23	CH	HK311A	BLACK	4.00x4.00	1	1.6250	210.00	341.25	0.000	32.50	0.00	373.75
247 (W)	C55293	30-Oct-23	CH	HK311A	BLACK	4.00x4.00	1	1.6250	210.00	341.25	0.000	32.50	0.00	373.75
152 (W)	C42125	30-Oct-23	CH	HK311A	BLACK	4.00x4.00	1	1.6250	210.00	341.25	0.000	32.50	0.00	373.75
152 (W)	C42126	30-Oct-23	CH	HK311A	BLACK	4.00x4.00	1	1.6250	210.00	341.25	0.000	32.50	0.00	373.75
152 (W)	C42127	30-Oct-23	CH	HK311A	BLACK	4.00x4.00	1	1.6250	210.00	341.25	0.000	32.50	0.00	373.75
152 (W)	C42128	30-Oct-23	CH	HK311A	BLACK	4.00x4.00	1	1.6250	210.00	341.25	0.000	32.50	0.00	373.75
152 (W)	C42129	30-Oct-23	CH	HK311A	BLACK	4.00x4.00	1	1.6250	210.00	341.25	0.000	32.50	0.00	373.75
294 (W)	C60130	30-Oct-23	CH	HK311A	BLACK	7.00x7.00	1	4.9375	210.00	1036.88	0.000	98.75	0.00	1135.63
247 (W)	C55333	30-Oct-23	CH	HK311A	BLACK	7.08x7.08	1	6.0625	210.00	1273.13	0.000	121.25	0.00	1394.38
247 (W)	C55335	30-Oct-23	CH	HK311A	BLACK	7.08x7.08	1	6.0625	210.00	1273.13	0.000	121.25	0.00	1394.38
247 (W)	C55334	30-Oct-23	CH	HK311A	BLACK	7.08x7.08	1	6.0625	210.00	1273.13	0.000	121.25	0.00	1394.38
247 (W)	C55336	30-Oct-23	CH	HK311A	BLACK	7.08x7.08	1	6.0625	210.00	1273.13	0.000	121.25	0.00	1394.38
247 (W)	C55337	30-Oct-23	CH	HK311A	BLACK	7.08x7.08	1	6.0625	210.00	1273.13	0.000	121.25	0.00	1394.38

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							29	188.3750		39578.79	0.000	3767.50	0.00	43346.29
Challan No:- CI/23-24/2651				MANOJ KUMAR										
152 (W)	C41965	30-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	210.00	118.13	0.000	11.25	0.00	129.38
152 (W)	C41966	30-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	210.00	118.13	0.000	11.25	0.00	129.38
152 (W)	C41967	30-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	210.00	118.13	0.000	11.25	0.00	129.38
152 (W)	C41968	30-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	210.00	118.13	0.000	11.25	0.00	129.38
152 (W)	C41969	30-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	210.00	118.13	0.000	11.25	0.00	129.38
152 (W)	C41970	30-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	210.00	118.13	0.000	11.25	0.00	129.38
152 (W)	C41971	30-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	210.00	118.13	0.000	11.25	0.00	129.38
152 (W)	C41972	30-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	210.00	118.13	0.000	11.25	0.00	129.38
152 (W)	C41973	30-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	210.00	118.13	0.000	11.25	0.00	129.38
152 (W)	C41974	30-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	210.00	118.13	0.000	11.25	0.00	129.38
152 (W)	C41975	30-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	210.00	118.13	0.000	11.25	0.00	129.38
152 (W)	C41976	30-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	210.00	118.13	0.000	11.25	0.00	129.38
152 (W)	C41977	30-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	210.00	118.13	0.000	11.25	0.00	129.38
152 (W)	C41978	30-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	210.00	118.13	0.000	11.25	0.00	129.38
152 (W)	C41979	30-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	210.00	118.13	0.000	11.25	0.00	129.38
152 (W)	C41980	30-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	210.00	118.13	0.000	11.25	0.00	129.38
152 (W)	C41981	30-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	210.00	118.13	0.000	11.25	0.00	129.38
152 (W)	C41982	30-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	210.00	118.13	0.000	11.25	0.00	129.38
152 (W)	C41983	30-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	210.00	118.13	0.000	11.25	0.00	129.38
152 (W)	C41984	30-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	210.00	118.13	0.000	11.25	0.00	129.38
152 (W)	C41985	30-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	210.00	118.13	0.000	11.25	0.00	129.38
152 (W)	C41986	30-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	210.00	118.13	0.000	11.25	0.00	129.38
152 (W)	C41987	30-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	210.00	118.13	0.000	11.25	0.00	129.38
152 (W)	C41988	30-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	210.00	118.13	0.000	11.25	0.00	129.38
152 (W)	C41989	30-Oct-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	210.00	118.13	0.000	11.25	0.00	129.38
152 (W)	C42104	30-Oct-23	CH	HK311A	BLACK	3.09x5.09	1	2.1875	210.00	459.38	0.000	43.75	0.00	503.13
152 (W)	C42105	30-Oct-23	CH	HK311A	BLACK	3.09x5.09	1	2.1875	210.00	459.38	0.000	43.75	0.00	503.13
152 (W)	C42106	30-Oct-23	CH	HK311A	BLACK	3.09x5.09	1	2.1875	210.00	459.38	0.000	43.75	0.00	503.13
152 (W)	C42107	30-Oct-23	CH	HK311A	BLACK	3.09x5.09	1	2.1875	210.00	459.38	0.000	43.75	0.00	503.13
152 (W)	C42108	30-Oct-23	CH	HK311A	BLACK	3.09x5.09	1	2.1875	210.00	459.38	0.000	43.75	0.00	503.13
152 (W)	C42109	30-Oct-23	CH	HK311A	BLACK	3.09x5.09	1	2.1875	210.00	459.38	0.000	43.75	0.00	503.13
152 (W)	C42110	30-Oct-23	CH	HK311A	BLACK	3.09x5.09	1	2.1875	210.00	459.38	0.000	43.75	0.00	503.13
152 (W)	C42111	30-Oct-23	CH	HK311A	BLACK	3.09x5.09	1	2.1875	210.00	459.38	0.000	43.75	0.00	503.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
152 (W)	C42112	30-Oct-23	CH	HK311A	BLACK	3.09x5.09	1	2.1875	210.00	459.38	0.000	43.75	0.00	503.13
152 (W)	C42113	30-Oct-23	CH	HK311A	BLACK	3.09x5.09	1	2.1875	210.00	459.38	0.000	43.75	0.00	503.13
152 (W)	C42114	30-Oct-23	CH	HK311A	BLACK	3.09x5.09	1	2.1875	210.00	459.38	0.000	43.75	0.00	503.13
152 (W)	C42115	30-Oct-23	CH	HK311A	BLACK	3.09x5.09	1	2.1875	210.00	459.38	0.000	43.75	0.00	503.13
152 (W)	C42116	30-Oct-23	CH	HK311A	BLACK	3.09x5.09	1	2.1875	210.00	459.38	0.000	43.75	0.00	503.13
152 (W)	C42117	30-Oct-23	CH	HK311A	BLACK	3.09x5.09	1	2.1875	210.00	459.38	0.000	43.75	0.00	503.13
152 (W)	C42118	30-Oct-23	CH	HK311A	BLACK	3.09x5.09	1	2.1875	210.00	459.38	0.000	43.75	0.00	503.13
152 (W)	C42119	30-Oct-23	CH	HK311A	BLACK	3.09x5.09	1	2.1875	210.00	459.38	0.000	43.75	0.00	503.13
152 (W)	C42120	30-Oct-23	CH	HK311A	BLACK	3.09x5.09	1	2.1875	210.00	459.38	0.000	43.75	0.00	503.13
152 (W)	C42121	30-Oct-23	CH	HK311A	BLACK	3.09x5.09	1	2.1875	210.00	459.38	0.000	43.75	0.00	503.13
152 (W)	C42122	30-Oct-23	CH	HK311A	BLACK	3.09x5.09	1	2.1875	210.00	459.38	0.000	43.75	0.00	503.13
152 (W)	C42123	30-Oct-23	CH	HK311A	BLACK	3.09x5.09	1	2.1875	210.00	459.38	0.000	43.75	0.00	503.13
152 (W)	C42124	30-Oct-23	CH	HK311A	BLACK	3.09x5.09	1	2.1875	210.00	459.38	0.000	43.75	0.00	503.13
Total :							46	60.0000		12600.23	0.000	1200.00	0.00	13800.23
Challan No:- CI/23-24/2653				MO JISAN ANSARI										
466 (W)	C101429	30-Oct-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
466 (W)	C101451	30-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
466 (W)	C101489	30-Oct-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
572 (W)	C117732	30-Oct-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
572 (W)	C117734	30-Oct-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
572 (W)	C117742	30-Oct-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
738 (W)	C133420	30-Oct-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
Total :							7	70.0625		7356.59	0.000	700.63	0.00	8057.22
Challan No:- CI/23-24/2654				MOHD. IRFAN										
321 (W)	C71375	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71376	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71378	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71380	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71382	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71407	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71413	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71415	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71423	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71435	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
321 (W)	C71445	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71446	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71460	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71480	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71482	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71522	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71524	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71529	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71541	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71561	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71373	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71396	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71397	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71410	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71430	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71431	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71443	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71463	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71470	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71479	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71487	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71492	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71498	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71526	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71558	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71567	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71568	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71570	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71381	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71387	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71416	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71422	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71454	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71467	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71469	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
321 (W)	C71471	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71473	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71496	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71517	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71540	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71564	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71569	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71374	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71386	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71402	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71403	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71404	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71409	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71419	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71421	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71439	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71444	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71452	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71475	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71476	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71484	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71486	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71502	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71510	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71520	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71534	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71538	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71543	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71545	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71546	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71548	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71550	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71553	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71565	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71392	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
321 (W)	C71408	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71414	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71434	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71456	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71457	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71461	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71474	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71489	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71500	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71515	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71518	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71530	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71542	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71555	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71562	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71379	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71385	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71391	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71401	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71412	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71424	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71426	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71432	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71441	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71442	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71449	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71450	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71451	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71465	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71499	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71507	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71509	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71519	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71521	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71523	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
321 (W)	C71533	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71560	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71566	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71389	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71393	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71394	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71405	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71406	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71420	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71425	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71433	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71436	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71462	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71472	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71481	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71483	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71488	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71501	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71506	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71516	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71528	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71531	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71536	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71554	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71556	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71559	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71388	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71395	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71400	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71428	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71440	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71447	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71448	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71455	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71468	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
321 (W)	C71493	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71495	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71505	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71513	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71514	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71525	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71527	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71537	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71547	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71552	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71557	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71383	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71390	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71398	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71399	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71411	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71417	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71438	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71458	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71464	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71477	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71478	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71494	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71497	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71532	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71551	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71563	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71571	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71572	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71377	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71384	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71418	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71427	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71429	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71437	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
321 (W)	C71453	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71459	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71466	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71485	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71490	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71491	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71503	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71504	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71508	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71511	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71512	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71535	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71539	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71544	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71549	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71580	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71596	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71605	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71614	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71616	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71620	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71626	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71636	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71637	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71649	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71654	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71657	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71673	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71686	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71694	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71695	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71700	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71744	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71745	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71755	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
321 (W)	C71768	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71584	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71586	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71592	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71594	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71607	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71618	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71623	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71628	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71635	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71669	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71692	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71713	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71723	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71752	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71758	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71576	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71581	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71582	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71590	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71606	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71634	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71655	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71679	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71687	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71714	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71721	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71734	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71742	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71747	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71767	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71578	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71579	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71587	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71588	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
321 (W)	C71599	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71610	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71617	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71621	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71632	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71660	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71661	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71668	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71672	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71690	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71691	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71704	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71716	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71718	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71730	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71741	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71746	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71753	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71769	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71770	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71771	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71595	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71597	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71613	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71630	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71631	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71644	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71646	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71647	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71665	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71667	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71680	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71708	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71710	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71719	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
321 (W)	C71728	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71733	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71764	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71772	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71574	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71609	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71633	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71638	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71642	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71643	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71648	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71670	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71675	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71682	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71693	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71706	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71709	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71715	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71727	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71748	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71750	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71762	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71763	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71573	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71585	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71589	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71591	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71601	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71602	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71604	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71611	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71619	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71622	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71624	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71652	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
321 (W)	C71658	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71662	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71663	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71677	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71683	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71684	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71689	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71699	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71701	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71725	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71726	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71735	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71736	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71749	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71760	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71761	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71598	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71603	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71608	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71615	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71627	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71639	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71688	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71697	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71702	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71720	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71722	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71729	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71732	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71738	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71754	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71756	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71575	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71593	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71600	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
321 (W)	C71625	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71656	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71664	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71666	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71671	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71674	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71676	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71685	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71696	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71698	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71705	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71707	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71711	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71712	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71717	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71731	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71739	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71757	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71759	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71765	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71766	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71577	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71583	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71612	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71629	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71640	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71641	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71645	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71650	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71651	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71653	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71659	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71678	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71681	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71703	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
321 (W)	C71724	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71737	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71740	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71743	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71751	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71821	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71824	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71827	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71828	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71837	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71841	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71851	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71790	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71797	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71798	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71832	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71854	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71868	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71775	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71792	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71822	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71830	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71842	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71847	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71850	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71859	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71871	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71778	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71783	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71788	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71808	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71809	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71810	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71811	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71817	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
321 (W)	C71819	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71820	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71833	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71834	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71846	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71860	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71861	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71863	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71773	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71793	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71796	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71799	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71807	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71831	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71836	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71839	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71848	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71864	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71865	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71780	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71801	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71829	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71838	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71840	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71849	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71776	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71777	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71779	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71786	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71795	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71844	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71787	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71791	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71814	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71843	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
321 (W)	C71845	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71856	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71866	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71869	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71870	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71774	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71781	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71794	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71803	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71805	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71813	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71852	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71853	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71858	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71862	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71867	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71872	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71785	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71800	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71802	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71816	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71818	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71823	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71825	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71826	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71835	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71855	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71857	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71782	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71784	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71789	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71804	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71806	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71812	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
321 (W)	C71815	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
322 (W)	C71875	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71884	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71885	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71890	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71895	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71908	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71912	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71934	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71944	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71955	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71962	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71970	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71877	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71878	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71880	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71889	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71905	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71920	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71930	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71938	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71939	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71948	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71958	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71964	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71969	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71894	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71915	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71917	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71918	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71933	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71941	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71947	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71957	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71965	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71967	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
322 (W)	C71876	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71886	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71887	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71901	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71921	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71924	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71943	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71945	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71954	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71963	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71873	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71874	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71896	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71897	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71898	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71911	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71922	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71936	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71953	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71960	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71961	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71879	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71881	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71891	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71893	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71899	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71913	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71926	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71935	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71940	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71946	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71949	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71950	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71951	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71956	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
322 (W)	C71959	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71966	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71882	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71906	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71914	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71916	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71929	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71968	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71883	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71888	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71892	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71904	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71907	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71923	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71925	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71927	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71932	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71971	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71972	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71900	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71902	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71909	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71910	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71919	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71931	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71937	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71952	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71903	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71928	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
322 (W)	C71942	30-Oct-23	TP	AFT25069	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
Total :							600	487.5000		73128.00	0.000	9750.00	0.00	82878.00
Challan No:- CI/23-24/2655				MOHD. SALIM										
339 (W)	C75734	30-Oct-23	CL	R-788	IVORY/GREY	2.06x7.06	1	1.8750	170.00	318.75	0.000	37.50	0.00	356.25
339 (W)	C75735	30-Oct-23	CL	R-788	IVORY/GREY	2.06x7.06	1	1.8750	170.00	318.75	0.000	37.50	0.00	356.25
339 (W)	C75738	30-Oct-23	CL	R-788	IVORY/GREY	5.00x7.06	1	3.8125	170.00	648.13	0.000	76.25	0.00	724.38

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
339 (W)	C75739	30-Oct-23	CL	R-788	IVORY/GREY	5.00x7.06	1	3.8125	170.00	648.13	0.000	76.25	0.00	724.38
339 (W)	C75740	30-Oct-23	CL	R-788	IVORY/GREY	5.00x7.06	1	3.8125	170.00	648.13	0.000	76.25	0.00	724.38
339 (W)	C75741	30-Oct-23	CL	R-788	IVORY/GREY	5.00x7.06	1	3.8125	170.00	648.13	0.000	76.25	0.00	724.38
339 (W)	C75742	30-Oct-23	CL	R-788	IVORY/GREY	5.00x7.06	1	3.8125	170.00	648.13	0.000	76.25	0.00	724.38
339 (W)	C75743	30-Oct-23	CL	R-788	IVORY/GREY	5.00x7.06	1	3.8125	170.00	648.13	0.000	76.25	0.00	724.38
339 (W)	C75744	30-Oct-23	CL	R-788	IVORY/GREY	5.00x7.06	1	3.8125	170.00	648.13	0.000	76.25	0.00	724.38
339 (W)	C75746	30-Oct-23	CL	R-788	IVORY/GREY	5.00x7.06	1	3.8125	170.00	648.13	0.000	76.25	0.00	724.38
339 (W)	C75747	30-Oct-23	CL	R-788	IVORY/GREY	5.00x7.06	1	3.8125	170.00	648.13	0.000	76.25	0.00	724.38
339 (W)	C75748	30-Oct-23	CL	R-788	IVORY/GREY	5.00x7.06	1	3.8125	170.00	648.13	0.000	76.25	0.00	724.38
339 (W)	C75749	30-Oct-23	CL	R-788	IVORY/GREY	5.00x7.06	1	3.8125	170.00	648.13	0.000	76.25	0.00	724.38
339 (W)	C75751	30-Oct-23	CL	R-788	IVORY/GREY	7.09x9.09	1	7.8750	170.00	1338.75	0.000	157.50	0.00	1496.25
339 (W)	C75752	30-Oct-23	CL	R-788	IVORY/GREY	7.09x9.09	1	7.8750	170.00	1338.75	0.000	157.50	0.00	1496.25
339 (W)	C75753	30-Oct-23	CL	R-788	IVORY/GREY	7.09x9.09	1	7.8750	170.00	1338.75	0.000	157.50	0.00	1496.25
339 (W)	C75754	30-Oct-23	CL	R-788	IVORY/GREY	7.09x9.09	1	7.8750	170.00	1338.75	0.000	157.50	0.00	1496.25
339 (W)	C75755	30-Oct-23	CL	R-788	IVORY/GREY	7.09x9.09	1	7.8750	170.00	1338.75	0.000	157.50	0.00	1496.25
339 (W)	C75756	30-Oct-23	CL	R-788	IVORY/GREY	7.09x9.09	1	7.8750	170.00	1338.75	0.000	157.50	0.00	1496.25
339 (W)	C75757	30-Oct-23	CL	R-788	IVORY/GREY	7.09x9.09	1	7.8750	170.00	1338.75	0.000	157.50	0.00	1496.25
339 (W)	C75758	30-Oct-23	CL	R-788	IVORY/GREY	7.09x9.09	1	7.8750	170.00	1338.75	0.000	157.50	0.00	1496.25
339 (W)	C75759	30-Oct-23	CL	R-788	IVORY/GREY	7.09x9.09	1	7.8750	170.00	1338.75	0.000	157.50	0.00	1496.25
339 (W)	C75760	30-Oct-23	CL	R-788	IVORY/GREY	7.09x9.09	1	7.8750	170.00	1338.75	0.000	157.50	0.00	1496.25
339 (W)	C75761	30-Oct-23	CL	R-788	IVORY/GREY	9.03x13.00	1	12.6250	170.00	2146.25	0.000	252.50	0.00	2398.75
339 (W)	C75762	30-Oct-23	CL	R-788	IVORY/GREY	9.03x13.00	1	12.6250	170.00	2146.25	0.000	252.50	0.00	2398.75
339 (W)	C75763	30-Oct-23	CL	R-788	IVORY/GREY	9.03x13.00	1	12.6250	170.00	2146.25	0.000	252.50	0.00	2398.75
339 (W)	C75764	30-Oct-23	CL	R-788	IVORY/GREY	9.03x13.00	1	12.6250	170.00	2146.25	0.000	252.50	0.00	2398.75
339 (W)	C75765	30-Oct-23	CL	R-788	IVORY/GREY	9.03x13.00	1	12.6250	170.00	2146.25	0.000	252.50	0.00	2398.75
339 (W)	C75766	30-Oct-23	CL	R-788	IVORY/GREY	9.03x13.00	1	12.6250	170.00	2146.25	0.000	252.50	0.00	2398.75
339 (W)	C75767	30-Oct-23	CL	R-788	IVORY/GREY	9.03x13.00	1	12.6250	170.00	2146.25	0.000	252.50	0.00	2398.75
339 (W)	C75736	30-Oct-23	CL	R-788	IVORY/GREY	3.06x5.06	1	1.9375	170.00	329.38	0.000	38.75	0.00	368.13
339 (W)	C75737	30-Oct-23	CL	R-788	IVORY/GREY	3.06x5.06	1	1.9375	170.00	329.38	0.000	38.75	0.00	368.13

Total :32216.687536836.940.0004333.750.0041170.69

Challan No:- CI/23-24/2656

MOHD.MOHSIN

682 (W)	C127455	30-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
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Total :17.8750945.00078.750.001023.75

Challan No:- CI/23-24/2657

NAGENDRA PRASAD BIND

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
535 (W)	C112144	30-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
535 (W)	C112069	30-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
535 (W)	C112082	30-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
535 (W)	C112089	30-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
535 (W)	C112090	30-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
535 (W)	C112094	30-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
535 (W)	c112095	30-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
Total :							7	19.5000		2340.00	0.000	195.03	0.00	2535.03
Challan No:- CI/23-24/2658				NAHARUDDIN										
657 (W)	C128284	30-Oct-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
Total :							1	10.1875		1273.44	0.000	101.88	0.00	1375.32
Challan No:- CI/23-24/2659				PHOOL CHANDRA PAL										
140 (W)	C39512	30-Oct-23	FT	8641F	IVORY	4.00x6.00	1	2.4375	230.00	560.63	0.000	48.75	0.00	609.38
140 (W)	C39513	30-Oct-23	FT	8641F	IVORY	4.00x6.00	1	2.4375	230.00	560.63	0.000	48.75	0.00	609.38
140 (W)	C39514	30-Oct-23	FT	8641F	IVORY	4.00x6.00	1	2.4375	230.00	560.63	0.000	48.75	0.00	609.38
140 (W)	C39515	30-Oct-23	FT	8641F	IVORY	4.00x6.00	1	2.4375	230.00	560.63	0.000	48.75	0.00	609.38
140 (W)	C39516	30-Oct-23	FT	8641F	IVORY	4.00x6.00	1	2.4375	230.00	560.63	0.000	48.75	0.00	609.38
140 (W)	C39517	30-Oct-23	FT	8641F	IVORY	9.00x12.00	1	11.3750	230.00	2616.25	0.000	227.50	0.00	2843.75
140 (W)	C39518	30-Oct-23	FT	8641F	IVORY	9.00x12.00	1	11.3750	230.00	2616.25	0.000	227.50	0.00	2843.75
140 (W)	C39519	30-Oct-23	FT	8641F	IVORY	10.00x14.00	1	14.7500	230.00	3392.50	0.000	295.00	0.00	3687.50
140 (W)	C39520	30-Oct-23	FT	8641F	IVORY	10.00x14.00	1	14.7500	230.00	3392.50	0.000	295.00	0.00	3687.50
25 (W)	C9484	30-Oct-23	FT	8640F	GRAY	5.00x8.00	1	4.0625	250.00	1015.63	0.000	81.25	0.00	1096.88
25 (W)	C9497	30-Oct-23	FT	8640F	GRAY	10.00x14.00	1	14.7500	250.00	3687.50	0.000	295.00	0.00	3982.50
129 (W)	C38707	30-Oct-23	FT	R-662	CHARCOAL	9.06x13.06	1	13.5000	240.00	3240.00	0.000	270.00	0.00	3510.00
129 (W)	C38708	30-Oct-23	FT	R-662	CHARCOAL	9.06x13.06	1	13.5000	240.00	3240.00	0.000	270.00	0.00	3510.00
129 (W)	C38714	30-Oct-23	FT	R-662	CHARCOAL	10.00x10.00	1	10.3750	240.00	2490.00	0.000	207.50	0.00	2697.50
129 (W)	C38715	30-Oct-23	FT	R-662	CHARCOAL	10.00x10.00	1	10.3750	240.00	2490.00	0.000	207.50	0.00	2697.50
Total :							15	131.0000		30983.78	0.000	2620.00	0.00	33603.78
Challan No:- CI/23-24/2660				RAJ KUMAR BIND										
98 (W)	C35350	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	140.00	1041.25	0.000	148.75	0.00	1190.00
98 (W)	C35351	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	140.00	1041.25	0.000	148.75	0.00	1190.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
98 (W)	C35352	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	140.00	1041.25	0.000	148.75	0.00	1190.00
98 (W)	C35353	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	140.00	1041.25	0.000	148.75	0.00	1190.00
98 (W)	C35354	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	140.00	1041.25	0.000	148.75	0.00	1190.00
98 (W)	C35355	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	140.00	1041.25	0.000	148.75	0.00	1190.00
98 (W)	C35356	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	140.00	1041.25	0.000	148.75	0.00	1190.00
98 (W)	C35357	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	140.00	1041.25	0.000	148.75	0.00	1190.00
98 (W)	C35358	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	140.00	1041.25	0.000	148.75	0.00	1190.00
98 (W)	C35359	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	140.00	1041.25	0.000	148.75	0.00	1190.00
98 (W)	C35360	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	140.00	1041.25	0.000	148.75	0.00	1190.00
98 (W)	C35361	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	140.00	1041.25	0.000	148.75	0.00	1190.00
98 (W)	C35362	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	140.00	1041.25	0.000	148.75	0.00	1190.00
98 (W)	C35363	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	140.00	1041.25	0.000	148.75	0.00	1190.00
98 (W)	C35364	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	140.00	1041.25	0.000	148.75	0.00	1190.00
98 (W)	C35365	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	140.00	1041.25	0.000	148.75	0.00	1190.00
98 (W)	C35366	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	140.00	1041.25	0.000	148.75	0.00	1190.00
98 (W)	C35367	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	140.00	1041.25	0.000	148.75	0.00	1190.00
98 (W)	C35368	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	140.00	1041.25	0.000	148.75	0.00	1190.00
98 (W)	C35369	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	140.00	1041.25	0.000	148.75	0.00	1190.00
98 (W)	C35370	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	140.00	1041.25	0.000	148.75	0.00	1190.00
98 (W)	C35371	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	140.00	1041.25	0.000	148.75	0.00	1190.00
98 (W)	C35372	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	140.00	1041.25	0.000	148.75	0.00	1190.00
98 (W)	C35373	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	140.00	1041.25	0.000	148.75	0.00	1190.00
98 (W)	C35374	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	140.00	1041.25	0.000	148.75	0.00	1190.00
98 (W)	C35375	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	140.00	1041.25	0.000	148.75	0.00	1190.00
98 (W)	C35376	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	140.00	1041.25	0.000	148.75	0.00	1190.00
98 (W)	C35377	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	7.06x9.06	1	7.4375	140.00	1041.25	0.000	148.75	0.00	1190.00
98 (W)	C35282	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	2.00x7.00	1	1.3750	140.00	192.50	0.000	27.50	0.00	220.00
98 (W)	C35283	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	2.00x7.00	1	1.3750	140.00	192.50	0.000	27.50	0.00	220.00
98 (W)	C35284	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	2.00x7.00	1	1.3750	140.00	192.50	0.000	27.50	0.00	220.00
98 (W)	C35285	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	2.00x7.00	1	1.3750	140.00	192.50	0.000	27.50	0.00	220.00
98 (W)	C35286	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	2.00x7.00	1	1.3750	140.00	192.50	0.000	27.50	0.00	220.00
98 (W)	C35287	30-Oct-23	CL	AS-HM-03-1D	GREEN/SAGE	2.00x7.00	1	1.3750	140.00	192.50	0.000	27.50	0.00	220.00
Total :							34	216.5000		30310.00	0.000	4330.00	0.00	34640.00

Challan No:- CI/23-24/2661

RAJ KUMAR BIND

172 (W)	C43988	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
172 (W)	C43989	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
172 (W)	C43990	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
172 (W)	C43991	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
172 (W)	C43992	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
172 (W)	C43993	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
172 (W)	C43994	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
172 (W)	C43995	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
172 (W)	C43996	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
172 (W)	C43997	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
172 (W)	C43998	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
172 (W)	C43999	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
172 (W)	C44000	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
172 (W)	C44001	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
172 (W)	C44002	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
172 (W)	C44003	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
172 (W)	C44004	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
172 (W)	C44005	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
172 (W)	C44006	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
172 (W)	C44007	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
172 (W)	C44008	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
172 (W)	C44009	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
172 (W)	C44010	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
172 (W)	C44011	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
172 (W)	C44012	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
172 (W)	C44013	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
172 (W)	C44014	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
172 (W)	C44015	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
172 (W)	C44016	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
172 (W)	C44017	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
172 (W)	C44018	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
172 (W)	C44019	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
172 (W)	C44020	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
172 (W)	C44021	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
172 (W)	C44022	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
172 (W)	C44023	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
172 (W)	C44024	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
172 (W)	C44025	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
172 (W)	C44026	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
172 (W)	C44027	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
172 (W)	C44028	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
172 (W)	C44029	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
172 (W)	C44030	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
172 (W)	C44031	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
172 (W)	C44032	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
172 (W)	C44033	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
172 (W)	C44034	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
172 (W)	C44035	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
172 (W)	C44036	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
Total :							49	272.5625		53149.81	0.000	5451.25	0.00	58601.06
Challan No:- CI/23-24/2663				RAJ KUMAR BIND										
184 (W)	C46137	30-Oct-23	CH	HK311F	IVORY/SILVER	8.08x12.00	1	10.8750	210.00	2283.75	0.000	217.50	0.00	2501.25
184 (W)	C46138	30-Oct-23	CH	HK311F	IVORY/SILVER	8.08x12.00	1	10.8750	210.00	2283.75	0.000	217.50	0.00	2501.25
184 (W)	C46139	30-Oct-23	CH	HK311F	IVORY/SILVER	8.08x12.00	1	10.8750	210.00	2283.75	0.000	217.50	0.00	2501.25
184 (W)	C46130	30-Oct-23	CH	HK311F	IVORY/SILVER	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
184 (W)	C46131	30-Oct-23	CH	HK311F	IVORY/SILVER	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
184 (W)	C46132	30-Oct-23	CH	HK311F	IVORY/SILVER	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
184 (W)	C46133	30-Oct-23	CH	HK311F	IVORY/SILVER	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
184 (W)	C46134	30-Oct-23	CH	HK311F	IVORY/SILVER	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
184 (W)	C46140	30-Oct-23	CH	HK311F	IVORY/SILVER	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
184 (W)	C46141	30-Oct-23	CH	HK311F	IVORY/SILVER	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
184 (W)	C46142	30-Oct-23	CH	HK311F	IVORY/SILVER	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
184 (W)	C46143	30-Oct-23	CH	HK311F	IVORY/SILVER	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
184 (W)	C46144	30-Oct-23	CH	HK311F	IVORY/SILVER	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
184 (W)	C46149	30-Oct-23	CH	HK311F	IVORY/SILVER	3.00x3.00	1	0.8125	210.00	170.63	0.000	16.25	0.00	186.88
184 (W)	C46090	30-Oct-23	CH	HK311F	IVORY/SILVER	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
184 (W)	C46091	30-Oct-23	CH	HK311F	IVORY/SILVER	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
184 (W)	C46092	30-Oct-23	CH	HK311F	IVORY/SILVER	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
184 (W)	C46093	30-Oct-23	CH	HK311F	IVORY/SILVER	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
184 (W)	C46068	30-Oct-23	CH	HK311F	IVORY/SILVER	10.00x14.00	1	14.7500	210.00	3097.50	0.000	295.00	0.00	3392.50
184 (W)	C46129	30-Oct-23	CH	HK311F	IVORY/SILVER	2.09x4.09	1	1.3125	210.00	275.63	0.000	26.25	0.00	301.88

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
184 (W)	C46115	30-Oct-23	CH	HK311F	IVORY/SILVER	2.06x10.00	1	2.5000	210.00	525.00	0.000	50.00	0.00	575.00
184 (W)	C46116	30-Oct-23	CH	HK311F	IVORY/SILVER	2.06x10.00	1	2.5000	210.00	525.00	0.000	50.00	0.00	575.00
184 (W)	C46117	30-Oct-23	CH	HK311F	IVORY/SILVER	2.06x10.00	1	2.5000	210.00	525.00	0.000	50.00	0.00	575.00
184 (W)	C46118	30-Oct-23	CH	HK311F	IVORY/SILVER	2.06x10.00	1	2.5000	210.00	525.00	0.000	50.00	0.00	575.00
184 (W)	C46119	30-Oct-23	CH	HK311F	IVORY/SILVER	2.06x10.00	1	2.5000	210.00	525.00	0.000	50.00	0.00	575.00
Total :							25	125.6250		26381.31	0.000	2512.50	0.00	28893.81
Challan No:- CI/23-24/2664														
RAJ KUMAR BIND														
220 (W)	C50636	30-Oct-23	CH	HK311F	IVORY/SILVER	10.00x14.00	1	14.7500	210.00	3097.50	0.000	295.00	0.00	3392.50
220 (W)	C50638	30-Oct-23	CH	HK311F	IVORY/SILVER	10.00x14.00	1	14.7500	210.00	3097.50	0.000	295.00	0.00	3392.50
220 (W)	C50640	30-Oct-23	CH	HK311F	IVORY/SILVER	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
220 (W)	C50641	30-Oct-23	CH	HK311F	IVORY/SILVER	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
220 (W)	C50642	30-Oct-23	CH	HK311F	IVORY/SILVER	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
220 (W)	C50643	30-Oct-23	CH	HK311F	IVORY/SILVER	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
220 (W)	C50650	30-Oct-23	CH	HK311F	IVORY/SILVER	2.06x4.00	1	0.9375	210.00	196.88	0.000	18.75	0.00	215.63
220 (W)	C50651	30-Oct-23	CH	HK311F	IVORY/SILVER	2.06x4.00	1	0.9375	210.00	196.88	0.000	18.75	0.00	215.63
220 (W)	C50652	30-Oct-23	CH	HK311F	IVORY/SILVER	2.06x4.00	1	0.9375	210.00	196.88	0.000	18.75	0.00	215.63
220 (W)	C50653	30-Oct-23	CH	HK311F	IVORY/SILVER	2.06x4.00	1	0.9375	210.00	196.88	0.000	18.75	0.00	215.63
220 (W)	C50656	30-Oct-23	CH	HK311F	IVORY/SILVER	2.06x6.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
220 (W)	C50657	30-Oct-23	CH	HK311F	IVORY/SILVER	2.06x6.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
220 (W)	C50658	30-Oct-23	CH	HK311F	IVORY/SILVER	2.06x6.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
220 (W)	C50713	30-Oct-23	CH	HK311F	IVORY/SILVER	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
220 (W)	C50714	30-Oct-23	CH	HK311F	IVORY/SILVER	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
220 (W)	C50659	30-Oct-23	CH	HK311F	IVORY/SILVER	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
220 (W)	C50660	30-Oct-23	CH	HK311F	IVORY/SILVER	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
220 (W)	C50661	30-Oct-23	CH	HK311F	IVORY/SILVER	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
220 (W)	C50662	30-Oct-23	CH	HK311F	IVORY/SILVER	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
220 (W)	C50663	30-Oct-23	CH	HK311F	IVORY/SILVER	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
220 (W)	C50715	30-Oct-23	CH	HK311F	IVORY/SILVER	3.00x3.00	1	0.8125	210.00	170.63	0.000	16.25	0.00	186.88
220 (W)	C50716	30-Oct-23	CH	HK311F	IVORY/SILVER	3.00x3.00	1	0.8125	210.00	170.63	0.000	16.25	0.00	186.88
220 (W)	C50717	30-Oct-23	CH	HK311F	IVORY/SILVER	3.00x3.00	1	0.8125	210.00	170.63	0.000	16.25	0.00	186.88
220 (W)	C50718	30-Oct-23	CH	HK311F	IVORY/SILVER	3.00x3.00	1	0.8125	210.00	170.63	0.000	16.25	0.00	186.88
220 (W)	C50719	30-Oct-23	CH	HK311F	IVORY/SILVER	3.00x3.00	1	0.8125	210.00	170.63	0.000	16.25	0.00	186.88
220 (W)	C50685	30-Oct-23	CH	HK311F	IVORY/SILVER	2.06x10.00	1	2.5000	210.00	525.00	0.000	50.00	0.00	575.00
220 (W)	C50686	30-Oct-23	CH	HK311F	IVORY/SILVER	2.06x10.00	1	2.5000	210.00	525.00	0.000	50.00	0.00	575.00
220 (W)	C50687	30-Oct-23	CH	HK311F	IVORY/SILVER	2.06x10.00	1	2.5000	210.00	525.00	0.000	50.00	0.00	575.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
220 (W)	C50688	30-Oct-23	CH	HK311F	IVORY/SILVER	2.06x10.00	1	2.5000	210.00	525.00	0.000	50.00	0.00	575.00
220 (W)	C50689	30-Oct-23	CH	HK311F	IVORY/SILVER	2.06x10.00	1	2.5000	210.00	525.00	0.000	50.00	0.00	575.00
220 (W)	C50709	30-Oct-23	CH	HK311F	IVORY/SILVER	8.08x12.00	1	10.8750	210.00	2283.75	0.000	217.50	0.00	2501.25
220 (W)	C50666	30-Oct-23	CH	HK311F	IVORY/SILVER	3.09x5.09	1	2.1875	210.00	459.38	0.000	43.75	0.00	503.13
220 (W)	C50667	30-Oct-23	CH	HK311F	IVORY/SILVER	3.09x5.09	1	2.1875	210.00	459.38	0.000	43.75	0.00	503.13
220 (W)	C50668	30-Oct-23	CH	HK311F	IVORY/SILVER	3.09x5.09	1	2.1875	210.00	459.38	0.000	43.75	0.00	503.13
220 (W)	C50700	30-Oct-23	CH	HK311F	IVORY/SILVER	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
220 (W)	C50701	30-Oct-23	CH	HK311F	IVORY/SILVER	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
220 (W)	C50702	30-Oct-23	CH	HK311F	IVORY/SILVER	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
220 (W)	C50703	30-Oct-23	CH	HK311F	IVORY/SILVER	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
220 (W)	C50704	30-Oct-23	CH	HK311F	IVORY/SILVER	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
220 (W)	C50683	30-Oct-23	CH	HK311F	IVORY/SILVER	7.08x10.00	1	8.0000	210.00	1680.00	0.000	160.00	0.00	1840.00
220 (W)	C50684	30-Oct-23	CH	HK311F	IVORY/SILVER	7.08x10.00	1	8.0000	210.00	1680.00	0.000	160.00	0.00	1840.00
Total :							41	138.1875		29019.47	0.000	2763.75	0.00	31783.22
Challan No:- CI/23-24/2665														
RAJ KUMAR BIND														
309 (W)	C69170	30-Oct-23	CH	HK311F	IVORY/SILVER	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
309 (W)	C69174	30-Oct-23	CH	HK311F	IVORY/SILVER	1.08x2.06	1	0.3750	210.00	78.75	0.000	7.50	0.00	86.25
309 (W)	C69224	30-Oct-23	CH	HK311F	IVORY/SILVER	8.08x12.00	1	10.8750	210.00	2283.75	0.000	217.50	0.00	2501.25
309 (W)	C69225	30-Oct-23	CH	HK311F	IVORY/SILVER	8.08x12.00	1	10.8750	210.00	2283.75	0.000	217.50	0.00	2501.25
309 (W)	C69226	30-Oct-23	CH	HK311F	IVORY/SILVER	8.08x12.00	1	10.8750	210.00	2283.75	0.000	217.50	0.00	2501.25
309 (W)	C69227	30-Oct-23	CH	HK311F	IVORY/SILVER	8.08x12.00	1	10.8750	210.00	2283.75	0.000	217.50	0.00	2501.25
309 (W)	C69228	30-Oct-23	CH	HK311F	IVORY/SILVER	8.08x12.00	1	10.8750	210.00	2283.75	0.000	217.50	0.00	2501.25
309 (W)	C69186	30-Oct-23	CH	HK311F	IVORY/SILVER	2.06x6.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
309 (W)	C69187	30-Oct-23	CH	HK311F	IVORY/SILVER	2.06x6.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
309 (W)	C69188	30-Oct-23	CH	HK311F	IVORY/SILVER	2.06x6.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
309 (W)	C69189	30-Oct-23	CH	HK311F	IVORY/SILVER	2.06x6.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
309 (W)	C69180	30-Oct-23	CH	HK311F	IVORY/SILVER	2.06x4.00	1	0.9375	210.00	196.88	0.000	18.75	0.00	215.63
309 (W)	C69181	30-Oct-23	CH	HK311F	IVORY/SILVER	2.06x4.00	1	0.9375	210.00	196.88	0.000	18.75	0.00	215.63
309 (W)	C69207	30-Oct-23	CH	HK311F	IVORY/SILVER	7.08x10.00	1	8.0000	210.00	1680.00	0.000	160.00	0.00	1840.00
309 (W)	C69210	30-Oct-23	CH	HK311F	IVORY/SILVER	7.08x10.00	1	8.0000	210.00	1680.00	0.000	160.00	0.00	1840.00
309 (W)	C69211	30-Oct-23	CH	HK311F	IVORY/SILVER	7.08x10.00	1	8.0000	210.00	1680.00	0.000	160.00	0.00	1840.00
309 (W)	C69212	30-Oct-23	CH	HK311F	IVORY/SILVER	7.08x10.00	1	8.0000	210.00	1680.00	0.000	160.00	0.00	1840.00
309 (W)	C69213	30-Oct-23	CH	HK311F	IVORY/SILVER	7.08x10.00	1	8.0000	210.00	1680.00	0.000	160.00	0.00	1840.00
309 (W)	C69214	30-Oct-23	CH	HK311F	IVORY/SILVER	2.09x4.09	1	1.3125	210.00	275.63	0.000	26.25	0.00	301.88
309 (W)	C69218	30-Oct-23	CH	HK311F	IVORY/SILVER	2.09x4.09	1	1.3125	210.00	275.63	0.000	26.25	0.00	301.88

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
309 (W)	C69219	30-Oct-23	CH	HK311F	IVORY/SILVER	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
309 (W)	C69220	30-Oct-23	CH	HK311F	IVORY/SILVER	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
338 (W)	C75695	30-Oct-23	CH	HK311F	IVORY/SILVER	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
338 (W)	C75699	30-Oct-23	CH	HK311F	IVORY/SILVER	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
338 (W)	C75709	30-Oct-23	CH	HK311F	IVORY/SILVER	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
509 (W)	C107660	30-Oct-23	CH	HK311F	IVORY/SILVER	8.08x12.00	1	10.8750	220.00	2392.50	0.000	217.50	0.00	2610.00
509 (W)	C107661	30-Oct-23	CH	HK311F	IVORY/SILVER	8.08x12.00	1	10.8750	220.00	2392.50	0.000	217.50	0.00	2610.00
509 (W)	C107664	30-Oct-23	CH	HK311F	IVORY/SILVER	8.08x12.00	1	10.8750	220.00	2392.50	0.000	217.50	0.00	2610.00
338 (W)	C75710	30-Oct-23	CH	HK311F	IVORY/SILVER	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
338 (W)	C75711	30-Oct-23	CH	HK311F	IVORY/SILVER	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
338 (W)	C75714	30-Oct-23	CH	HK311F	IVORY/SILVER	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
1017 (W)	C156022	30-Oct-23	CH	HK311F	IVORY/SILVER	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1017 (W)	C156023	30-Oct-23	CH	HK311F	IVORY/SILVER	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
751 (W)	C149825	30-Oct-23	CH	HK311F	IVORY/SILVER	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
751 (W)	C149829	30-Oct-23	CH	HK311F	IVORY/SILVER	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
751 (W)	C149837	30-Oct-23	CH	HK311F	IVORY/SILVER	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
751 (W)	C149842	30-Oct-23	CH	HK311F	IVORY/SILVER	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
71 (W)	C32506	30-Oct-23	CH	HK331A	IVORY	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
71 (W)	C32507	30-Oct-23	CH	HK331A	IVORY	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
71 (W)	C32508	30-Oct-23	CH	HK331A	IVORY	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
71 (W)	C32509	30-Oct-23	CH	HK331A	IVORY	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
71 (W)	C32510	30-Oct-23	CH	HK331A	IVORY	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
615 (W)	C123454	30-Oct-23	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
615 (W)	C123455	30-Oct-23	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
615 (W)	C123456	30-Oct-23	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
615 (W)	C123457	30-Oct-23	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
615 (W)	C123458	30-Oct-23	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
615 (W)	C123462	30-Oct-23	CH	HK331A	IVORY	5.03x8.03	1	4.4375	250.00	1109.38	0.000	88.75	0.00	1198.13
615 (W)	C123463	30-Oct-23	CH	HK331A	IVORY	5.03x8.03	1	4.4375	250.00	1109.38	0.000	88.75	0.00	1198.13
173 (W)	C44042	30-Oct-23	CH	HK331B	BROWN	4.00x4.00	1	1.5625	250.00	390.63	0.000	31.25	0.00	421.88
173 (W)	C44043	30-Oct-23	CH	HK331B	BROWN	4.00x4.00	1	1.5625	250.00	390.63	0.000	31.25	0.00	421.88
173 (W)	C44044	30-Oct-23	CH	HK331B	BROWN	4.00x4.00	1	1.5625	250.00	390.63	0.000	31.25	0.00	421.88
173 (W)	C44045	30-Oct-23	CH	HK331B	BROWN	4.00x4.00	1	1.5625	250.00	390.63	0.000	31.25	0.00	421.88
174 (W)	C44070	30-Oct-23	CH	HK331B	BROWN	4.00x4.00	1	1.5625	250.00	390.63	0.000	31.25	0.00	421.88
174 (W)	C44071	30-Oct-23	CH	HK331B	BROWN	4.00x4.00	1	1.5625	250.00	390.63	0.000	31.25	0.00	421.88

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
174 (W)	C44072	30-Oct-23	CH	HK331B	BROWN	4.00x4.00	1	1.5625	250.00	390.63	0.000	31.25	0.00	421.88
174 (W)	C44073	30-Oct-23	CH	HK331B	BROWN	4.00x4.00	1	1.5625	250.00	390.63	0.000	31.25	0.00	421.88
173 (W)	C44046	30-Oct-23	CH	HK331B	BROWN	4.06x6.06	1	2.9375	250.00	734.38	0.000	58.75	0.00	793.13
173 (W)	C44047	30-Oct-23	CH	HK331B	BROWN	4.06x6.06	1	2.9375	250.00	734.38	0.000	58.75	0.00	793.13
173 (W)	C44048	30-Oct-23	CH	HK331B	BROWN	4.06x6.06	1	2.9375	250.00	734.38	0.000	58.75	0.00	793.13
173 (W)	C44049	30-Oct-23	CH	HK331B	BROWN	4.06x6.06	1	2.9375	250.00	734.38	0.000	58.75	0.00	793.13
174 (W)	C44076	30-Oct-23	CH	HK331B	BROWN	4.06x6.06	1	2.9375	250.00	734.38	0.000	58.75	0.00	793.13
174 (W)	C44077	30-Oct-23	CH	HK331B	BROWN	4.06x6.06	1	2.9375	250.00	734.38	0.000	58.75	0.00	793.13
509 (W)	C107689	30-Oct-23	CH	HK331B	BROWN	5.06x5.06	1	3.0625	250.00	765.63	0.000	61.25	0.00	826.88
509 (W)	C107691	30-Oct-23	CH	HK331B	BROWN	5.06x5.06	1	3.0625	250.00	765.63	0.000	61.25	0.00	826.88
660 (W)	C142499	30-Oct-23	CH	HK331B	BROWN	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
509 (W)	C107714	30-Oct-23	CH	HK331B	BROWN	2.06x6.00	1	1.5000	250.00	375.00	0.000	30.00	0.00	405.00
509 (W)	C107718	30-Oct-23	CH	HK331B	BROWN	2.06x6.00	1	1.5000	250.00	375.00	0.000	30.00	0.00	405.00
174 (W)	C44065	30-Oct-23	CH	HK331B	BROWN	2.06x6.00	1	1.5000	250.00	375.00	0.000	30.00	0.00	405.00
174 (W)	C44066	30-Oct-23	CH	HK331B	BROWN	2.06x6.00	1	1.5000	250.00	375.00	0.000	30.00	0.00	405.00
174 (W)	C44067	30-Oct-23	CH	HK331B	BROWN	2.06x6.00	1	1.5000	250.00	375.00	0.000	30.00	0.00	405.00
174 (W)	C44068	30-Oct-23	CH	HK331B	BROWN	2.06x6.00	1	1.5000	250.00	375.00	0.000	30.00	0.00	405.00
174 (W)	C44069	30-Oct-23	CH	HK331B	BROWN	2.06x6.00	1	1.5000	250.00	375.00	0.000	30.00	0.00	405.00
173 (W)	C44039	30-Oct-23	CH	HK331B	BROWN	2.06x6.00	1	1.5000	250.00	375.00	0.000	30.00	0.00	405.00
173 (W)	C44040	30-Oct-23	CH	HK331B	BROWN	2.06x6.00	1	1.5000	250.00	375.00	0.000	30.00	0.00	405.00
173 (W)	C44041	30-Oct-23	CH	HK331B	BROWN	2.06x6.00	1	1.5000	250.00	375.00	0.000	30.00	0.00	405.00
509 (W)	C107697	30-Oct-23	CH	HK331B	BROWN	7.08x10.00	1	8.0000	250.00	2000.00	0.000	160.00	0.00	2160.00
660 (W)	C142906	30-Oct-23	CH	HK331C	SAGE	1.08x2.06	1	0.3750	250.00	93.75	0.000	7.50	0.00	101.25
295 (W)	C60178	30-Oct-23	CH	HK331C	SAGE	1.08x2.06	1	0.3750	250.00	93.75	0.000	7.50	0.00	101.25
295 (W)	C60179	30-Oct-23	CH	HK331C	SAGE	1.08x2.06	1	0.3750	250.00	93.75	0.000	7.50	0.00	101.25
295 (W)	C60180	30-Oct-23	CH	HK331C	SAGE	1.08x2.06	1	0.3750	250.00	93.75	0.000	7.50	0.00	101.25
295 (W)	C60181	30-Oct-23	CH	HK331C	SAGE	1.08x2.06	1	0.3750	250.00	93.75	0.000	7.50	0.00	101.25
295 (W)	C60182	30-Oct-23	CH	HK331C	SAGE	1.08x2.06	1	0.3750	250.00	93.75	0.000	7.50	0.00	101.25
174 (W)	C44078	30-Oct-23	CH	HK331C	SAGE	1.08x2.06	1	0.3750	250.00	93.75	0.000	7.50	0.00	101.25
174 (W)	C44079	30-Oct-23	CH	HK331C	SAGE	1.08x2.06	1	0.3750	250.00	93.75	0.000	7.50	0.00	101.25
174 (W)	C44080	30-Oct-23	CH	HK331C	SAGE	1.08x2.06	1	0.3750	250.00	93.75	0.000	7.50	0.00	101.25
174 (W)	C44081	30-Oct-23	CH	HK331C	SAGE	1.08x2.06	1	0.3750	250.00	93.75	0.000	7.50	0.00	101.25
174 (W)	C44082	30-Oct-23	CH	HK331C	SAGE	1.08x2.06	1	0.3750	250.00	93.75	0.000	7.50	0.00	101.25
71 (W)	C32495	30-Oct-23	CH	HK331C	SAGE	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
71 (W)	C32523	30-Oct-23	CH	HK331C	SAGE	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
368 (W)	C81318	30-Oct-23	CH	HK331C	SAGE	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
368 (W)	C81319	30-Oct-23	CH	HK331C	SAGE	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
368 (W)	C81320	30-Oct-23	CH	HK331C	SAGE	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
368 (W)	C81321	30-Oct-23	CH	HK331C	SAGE	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
368 (W)	C81353	30-Oct-23	CH	HK331C	SAGE	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
368 (W)	C81354	30-Oct-23	CH	HK331C	SAGE	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
508 (W)	C107606	30-Oct-23	CH	HK331C	SAGE	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
615 (W)	C123546	30-Oct-23	CH	HK331C	SAGE	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
615 (W)	C123547	30-Oct-23	CH	HK331C	SAGE	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
615 (W)	C123548	30-Oct-23	CH	HK331C	SAGE	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
687 (W)	C144369	30-Oct-23	CH	HK331C	SAGE	2.06x6.00	1	1.5000	250.00	375.00	0.000	30.00	0.00	405.00
687 (W)	C144371	30-Oct-23	CH	HK331C	SAGE	2.06x6.00	1	1.5000	250.00	375.00	0.000	30.00	0.00	405.00
173 (W)	C44057	30-Oct-23	CH	HK331C	SAGE	2.09x4.09	1	1.3125	250.00	328.13	0.000	26.25	0.00	354.38
173 (W)	C44058	30-Oct-23	CH	HK331C	SAGE	2.09x4.09	1	1.3125	250.00	328.13	0.000	26.25	0.00	354.38
173 (W)	C44059	30-Oct-23	CH	HK331C	SAGE	2.09x4.09	1	1.3125	250.00	328.13	0.000	26.25	0.00	354.38
174 (W)	C44083	30-Oct-23	CH	HK331C	SAGE	2.09x4.09	1	1.3125	250.00	328.13	0.000	26.25	0.00	354.38
174 (W)	C44084	30-Oct-23	CH	HK331C	SAGE	2.09x4.09	1	1.3125	250.00	328.13	0.000	26.25	0.00	354.38
174 (W)	C44085	30-Oct-23	CH	HK331C	SAGE	2.09x4.09	1	1.3125	250.00	328.13	0.000	26.25	0.00	354.38
174 (W)	C44086	30-Oct-23	CH	HK331C	SAGE	2.09x4.09	1	1.3125	250.00	328.13	0.000	26.25	0.00	354.38
174 (W)	C44087	30-Oct-23	CH	HK331C	SAGE	2.09x4.09	1	1.3125	250.00	328.13	0.000	26.25	0.00	354.38
295 (W)	C60155	30-Oct-23	CH	HK331C	SAGE	2.09x4.09	1	1.3125	250.00	328.13	0.000	26.25	0.00	354.38
295 (W)	C60156	30-Oct-23	CH	HK331C	SAGE	2.09x4.09	1	1.3125	250.00	328.13	0.000	26.25	0.00	354.38
71 (W)	C32496	30-Oct-23	CH	HK331C	SAGE	3.09x5.09	1	2.1875	250.00	546.88	0.000	43.75	0.00	590.63
71 (W)	C32497	30-Oct-23	CH	HK331C	SAGE	3.09x5.09	1	2.1875	250.00	546.88	0.000	43.75	0.00	590.63
71 (W)	C32498	30-Oct-23	CH	HK331C	SAGE	3.09x5.09	1	2.1875	250.00	546.88	0.000	43.75	0.00	590.63
71 (W)	C32499	30-Oct-23	CH	HK331C	SAGE	3.09x5.09	1	2.1875	250.00	546.88	0.000	43.75	0.00	590.63
508 (W)	C107622	30-Oct-23	CH	HK331C	SAGE	4.00x4.00	1	1.5625	250.00	390.63	0.000	31.25	0.00	421.88
508 (W)	C107623	30-Oct-23	CH	HK331C	SAGE	4.00x4.00	1	1.5625	250.00	390.63	0.000	31.25	0.00	421.88
508 (W)	C107624	30-Oct-23	CH	HK331C	SAGE	4.00x4.00	1	1.5625	250.00	390.63	0.000	31.25	0.00	421.88
508 (W)	C107645	30-Oct-23	CH	HK331C	SAGE	4.00x4.00	1	1.5625	250.00	390.63	0.000	31.25	0.00	421.88
615 (W)	C123581	30-Oct-23	CH	HK331C	SAGE	4.06x6.06	1	2.9375	250.00	734.38	0.000	58.75	0.00	793.13
615 (W)	C123582	30-Oct-23	CH	HK331C	SAGE	4.06x6.06	1	2.9375	250.00	734.38	0.000	58.75	0.00	793.13
508 (W)	C107652	30-Oct-23	CH	HK331C	SAGE	5.03x8.03	1	4.4375	250.00	1109.38	0.000	88.75	0.00	1198.13
508 (W)	C107653	30-Oct-23	CH	HK331C	SAGE	5.03x8.03	1	4.4375	250.00	1109.38	0.000	88.75	0.00	1198.13
508 (W)	C107654	30-Oct-23	CH	HK331C	SAGE	5.03x8.03	1	4.4375	250.00	1109.38	0.000	88.75	0.00	1198.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
660 (W)	C141794	30-Oct-23	CH	HK331C	SAGE	5.03x8.03	1	4.4375	250.00	1109.38	0.000	88.75	0.00	1198.13
660 (W)	C141795	30-Oct-23	CH	HK331C	SAGE	5.03x8.03	1	4.4375	250.00	1109.38	0.000	88.75	0.00	1198.13
660 (W)	C141796	30-Oct-23	CH	HK331C	SAGE	5.03x8.03	1	4.4375	250.00	1109.38	0.000	88.75	0.00	1198.13
615 (W)	C123583	30-Oct-23	CH	HK331C	SAGE	6.00x9.00	1	5.5625	250.00	1390.63	0.000	111.25	0.00	1501.88
615 (W)	C123584	30-Oct-23	CH	HK331C	SAGE	6.00x9.00	1	5.5625	250.00	1390.63	0.000	111.25	0.00	1501.88
615 (W)	C123585	30-Oct-23	CH	HK331C	SAGE	6.00x9.00	1	5.5625	250.00	1390.63	0.000	111.25	0.00	1501.88
615 (W)	C123586	30-Oct-23	CH	HK331C	SAGE	6.00x9.00	1	5.5625	250.00	1390.63	0.000	111.25	0.00	1501.88
615 (W)	C123587	30-Oct-23	CH	HK331C	SAGE	6.00x9.00	1	5.5625	250.00	1390.63	0.000	111.25	0.00	1501.88
615 (W)	C123520	30-Oct-23	CH	HK331C	SAGE	6.00x9.00	1	5.5625	250.00	1390.63	0.000	111.25	0.00	1501.88
615 (W)	C123521	30-Oct-23	CH	HK331C	SAGE	6.00x9.00	1	5.5625	250.00	1390.63	0.000	111.25	0.00	1501.88
615 (W)	C123522	30-Oct-23	CH	HK331C	SAGE	6.00x9.00	1	5.5625	250.00	1390.63	0.000	111.25	0.00	1501.88
173 (W)	C44062	30-Oct-23	CH	HK331C	SAGE	8.08x12.00	1	10.8750	250.00	2718.75	0.000	217.50	0.00	2936.25
173 (W)	C44063	30-Oct-23	CH	HK331C	SAGE	8.08x12.00	1	10.8750	250.00	2718.75	0.000	217.50	0.00	2936.25
173 (W)	C44064	30-Oct-23	CH	HK331C	SAGE	8.08x12.00	1	10.8750	250.00	2718.75	0.000	217.50	0.00	2936.25
174 (W)	C44088	30-Oct-23	CH	HK331C	SAGE	8.08x12.00	1	10.8750	250.00	2718.75	0.000	217.50	0.00	2936.25
174 (W)	C44089	30-Oct-23	CH	HK331C	SAGE	8.08x12.00	1	10.8750	250.00	2718.75	0.000	217.50	0.00	2936.25
174 (W)	C44090	30-Oct-23	CH	HK331C	SAGE	8.08x12.00	1	10.8750	250.00	2718.75	0.000	217.50	0.00	2936.25
174 (W)	C44092	30-Oct-23	CH	HK331C	SAGE	8.08x12.00	1	10.8750	250.00	2718.75	0.000	217.50	0.00	2936.25
174 (W)	C44091	30-Oct-23	CH	HK331C	SAGE	8.08x12.00	1	10.8750	250.00	2718.75	0.000	217.50	0.00	2936.25
295 (W)	C60185	30-Oct-23	CH	HK331C	SAGE	8.08x12.00	1	10.8750	250.00	2718.75	0.000	217.50	0.00	2936.25
Total :							145	511.0625		120120.38	0.000	10221.25	0.00	130341.63
Challan No:- CI/23-24/2666				RAJ KUMAR BIND										
615 (W)	C123469	30-Oct-23	CH	HK331C	SAGE	1.08x2.06	1	0.3750	250.00	93.75	0.000	7.50	0.00	101.25
615 (W)	C123470	30-Oct-23	CH	HK331C	SAGE	1.08x2.06	1	0.3750	250.00	93.75	0.000	7.50	0.00	101.25
615 (W)	C123475	30-Oct-23	CH	HK331C	SAGE	1.08x2.06	1	0.3750	250.00	93.75	0.000	7.50	0.00	101.25
615 (W)	C123476	30-Oct-23	CH	HK331C	SAGE	1.08x2.06	1	0.3750	250.00	93.75	0.000	7.50	0.00	101.25
615 (W)	C123533	30-Oct-23	CH	HK331C	SAGE	1.08x2.06	1	0.3750	250.00	93.75	0.000	7.50	0.00	101.25
615 (W)	C123534	30-Oct-23	CH	HK331C	SAGE	1.08x2.06	1	0.3750	250.00	93.75	0.000	7.50	0.00	101.25
615 (W)	C123535	30-Oct-23	CH	HK331C	SAGE	1.08x2.06	1	0.3750	250.00	93.75	0.000	7.50	0.00	101.25
615 (W)	C123536	30-Oct-23	CH	HK331C	SAGE	1.08x2.06	1	0.3750	250.00	93.75	0.000	7.50	0.00	101.25
615 (W)	C123528	30-Oct-23	CH	HK331C	SAGE	8.08x12.00	1	10.8750	250.00	2718.75	0.000	217.50	0.00	2936.25
615 (W)	C123529	30-Oct-23	CH	HK331C	SAGE	8.08x12.00	1	10.8750	250.00	2718.75	0.000	217.50	0.00	2936.25
615 (W)	C123530	30-Oct-23	CH	HK331C	SAGE	8.08x12.00	1	10.8750	250.00	2718.75	0.000	217.50	0.00	2936.25
615 (W)	C123531	30-Oct-23	CH	HK331C	SAGE	8.08x12.00	1	10.8750	250.00	2718.75	0.000	217.50	0.00	2936.25
615 (W)	C123532	30-Oct-23	CH	HK331C	SAGE	8.08x12.00	1	10.8750	250.00	2718.75	0.000	217.50	0.00	2936.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
615 (W)	C123592	30-Oct-23	CH	HK331C	SAGE	8.08x12.00	1	10.8750	250.00	2718.75	0.000	217.50	0.00	2936.25
615 (W)	C123593	30-Oct-23	CH	HK331C	SAGE	8.08x12.00	1	10.8750	250.00	2718.75	0.000	217.50	0.00	2936.25
615 (W)	C123594	30-Oct-23	CH	HK331C	SAGE	8.08x12.00	1	10.8750	250.00	2718.75	0.000	217.50	0.00	2936.25
615 (W)	C123595	30-Oct-23	CH	HK331C	SAGE	8.08x12.00	1	10.8750	250.00	2718.75	0.000	217.50	0.00	2936.25
615 (W)	C123596	30-Oct-23	CH	HK331C	SAGE	8.08x12.00	1	10.8750	250.00	2718.75	0.000	217.50	0.00	2936.25
615 (W)	C123525	30-Oct-23	CH	HK331C	SAGE	7.08x10.00	1	8.0000	250.00	2000.00	0.000	160.00	0.00	2160.00
615 (W)	C123526	30-Oct-23	CH	HK331C	SAGE	7.08x10.00	1	8.0000	250.00	2000.00	0.000	160.00	0.00	2160.00
615 (W)	C123527	30-Oct-23	CH	HK331C	SAGE	7.08x10.00	1	8.0000	250.00	2000.00	0.000	160.00	0.00	2160.00
615 (W)	C123588	30-Oct-23	CH	HK331C	SAGE	7.08x10.00	1	8.0000	250.00	2000.00	0.000	160.00	0.00	2160.00
615 (W)	C123589	30-Oct-23	CH	HK331C	SAGE	7.08x10.00	1	8.0000	250.00	2000.00	0.000	160.00	0.00	2160.00
615 (W)	C123590	30-Oct-23	CH	HK331C	SAGE	7.08x10.00	1	8.0000	250.00	2000.00	0.000	160.00	0.00	2160.00
615 (W)	C123591	30-Oct-23	CH	HK331C	SAGE	7.08x10.00	1	8.0000	250.00	2000.00	0.000	160.00	0.00	2160.00
Total :							25	167.7500		41937.50	0.000	3355.00	0.00	45292.50
Challan No:- CI/23-24/2667				RAJ KUMAR BIND										
887 (W)	C138671	30-Oct-23	PL	AK-82	CREAM/SAND	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
957 (W)	C139265	30-Oct-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
Total :							2	11.6875		1227.19	0.000	116.88	0.00	1344.07
Challan No:- CI/23-24/2668				RAJ KUMAR KASHYAP										
65 (W)	C32049	30-Oct-23	CH	HK311A	IVORY	3.09x5.09	1	2.1875	210.00	459.38	0.000	43.75	0.00	503.13
65 (W)	C32050	30-Oct-23	CH	HK311A	IVORY	3.09x5.09	1	2.1875	210.00	459.38	0.000	43.75	0.00	503.13
65 (W)	C32051	30-Oct-23	CH	HK311A	IVORY	3.09x5.09	1	2.1875	210.00	459.38	0.000	43.75	0.00	503.13
65 (W)	C32052	30-Oct-23	CH	HK311A	IVORY	3.09x5.09	1	2.1875	210.00	459.38	0.000	43.75	0.00	503.13
65 (W)	C32057	30-Oct-23	CH	HK311A	IVORY	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
65 (W)	C32058	30-Oct-23	CH	HK311A	IVORY	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
65 (W)	C32059	30-Oct-23	CH	HK311A	IVORY	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
65 (W)	C32060	30-Oct-23	CH	HK311A	IVORY	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
Total :							8	31.0000		6510.04	0.000	620.00	0.00	7130.04
Challan No:- CI/23-24/2670				RAJENDRA KUMAR PRAJAPATI										
120 (W)	C37884	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	130.00	195.00	0.000	30.00	0.00	225.00
120 (W)	C37885	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	130.00	195.00	0.000	30.00	0.00	225.00
120 (W)	C37886	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	130.00	195.00	0.000	30.00	0.00	225.00
120 (W)	C37887	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	130.00	195.00	0.000	30.00	0.00	225.00
120 (W)	C37888	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	130.00	195.00	0.000	30.00	0.00	225.00
120 (W)	C37889	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	130.00	195.00	0.000	30.00	0.00	225.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
120 (W)	C37890	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	130.00	195.00	0.000	30.00	0.00	225.00
120 (W)	C37891	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	130.00	195.00	0.000	30.00	0.00	225.00
120 (W)	C37892	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	130.00	195.00	0.000	30.00	0.00	225.00
120 (W)	C37893	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	130.00	195.00	0.000	30.00	0.00	225.00
120 (W)	C37894	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	130.00	195.00	0.000	30.00	0.00	225.00
120 (W)	C37895	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	130.00	195.00	0.000	30.00	0.00	225.00
120 (W)	C37896	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	130.00	195.00	0.000	30.00	0.00	225.00
120 (W)	C37897	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	130.00	195.00	0.000	30.00	0.00	225.00
120 (W)	C37898	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	130.00	195.00	0.000	30.00	0.00	225.00
120 (W)	C37899	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	130.00	195.00	0.000	30.00	0.00	225.00
120 (W)	C37900	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	130.00	195.00	0.000	30.00	0.00	225.00
120 (W)	C37901	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	130.00	195.00	0.000	30.00	0.00	225.00
120 (W)	C37902	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	130.00	195.00	0.000	30.00	0.00	225.00
120 (W)	C37903	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	130.00	195.00	0.000	30.00	0.00	225.00
120 (W)	C37904	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	130.00	195.00	0.000	30.00	0.00	225.00
120 (W)	C37905	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	130.00	195.00	0.000	30.00	0.00	225.00
120 (W)	C37906	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	130.00	195.00	0.000	30.00	0.00	225.00
120 (W)	C37907	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	130.00	195.00	0.000	30.00	0.00	225.00
120 (W)	C37908	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	130.00	195.00	0.000	30.00	0.00	225.00
120 (W)	C37909	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	130.00	195.00	0.000	30.00	0.00	225.00
120 (W)	C37910	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	130.00	195.00	0.000	30.00	0.00	225.00
120 (W)	C37911	30-Oct-23	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	130.00	195.00	0.000	30.00	0.00	225.00
120 (W)	C37918	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
120 (W)	C37919	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
120 (W)	C37920	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
120 (W)	C37921	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
120 (W)	C37922	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
120 (W)	C37923	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
120 (W)	C37924	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
120 (W)	C37925	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
120 (W)	C37926	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
120 (W)	C37927	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
120 (W)	C37928	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
120 (W)	C37929	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
120 (W)	C37930	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
120 (W)	C37931	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
120 (W)	C37932	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
120 (W)	C37933	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
120 (W)	C37934	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
120 (W)	C37935	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
120 (W)	C37936	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
120 (W)	C37937	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
120 (W)	C37938	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
120 (W)	C37939	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
120 (W)	C37940	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
120 (W)	C37941	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
120 (W)	C37942	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
120 (W)	C37943	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
120 (W)	C37944	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
120 (W)	C37945	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
120 (W)	C37946	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
120 (W)	C37947	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
120 (W)	C37948	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
120 (W)	C37949	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
120 (W)	C37950	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
120 (W)	C37951	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
120 (W)	C37952	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
120 (W)	C37953	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
120 (W)	C37954	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
120 (W)	C37955	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
120 (W)	C37956	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	2

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
120 (W)	C37966	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
120 (W)	C37967	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
120 (W)	C37968	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
120 (W)	C37969	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
120 (W)	C37970	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
120 (W)	C37971	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
120 (W)	C37972	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
120 (W)	C37973	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
120 (W)	C37974	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
120 (W)	C37975	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
120 (W)	C37976	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
120 (W)	C37977	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
120 (W)	C37978	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
120 (W)	C37979	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
120 (W)	C37980	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
120 (W)	C37981	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
120 (W)	C37982	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
120 (W)	C37983	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
120 (W)	C37984	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
120 (W)	C37985	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
120 (W)	C37986	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
120 (W)	C37987	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
120 (W)	C37988	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
120 (W)	C37989	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
120 (W)	C37990	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
120 (W)	C37991	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	2

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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
120 (W)	C38036	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
120 (W)	C38037	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
120 (W)	C38038	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
120 (W)	C38039	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
120 (W)	C38040	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
120 (W)	C38041	30-Oct-23	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
Total :							152	212.2500		25038.68	0.000	4245.00	0.00	29283.68
Challan No:- CI/23-24/2671 RAJ KUMAR BIND														
305 (W)	C65138	30-Oct-23	TP	AFT33497	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
305 (W)	C65139	30-Oct-23	TP	AFT33497	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
305 (W)	C65140	30-Oct-23	TP	AFT33497	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
305 (W)	C65141	30-Oct-23	TP	AFT33497	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
305 (W)	C65142	30-Oct-23	TP	AFT33497	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
305 (W)	C65143	30-Oct-23	TP	AFT33497	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
305 (W)	C65144	30-Oct-23	TP	AFT33497	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
305 (W)	C65145	30-Oct-23	TP	AFT33497	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
305 (W)	C65146	30-Oct-23	TP	AFT33497	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
305 (W)	C65147	30-Oct-23	TP	AFT33497	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
305 (W)	C65148	30-Oct-23	TP	AFT33497	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
305 (W)	C65149	30-Oct-23	TP	AFT33497	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
305 (W)	C65150	30-Oct-23	TP	AFT33497	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
305 (W)	C65151	30-Oct-23	TP	AFT33497	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
305 (W)	C65152	30-Oct-23	TP	AFT33497	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
305 (W)	C65153	30-Oct-23	TP	AFT33497	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
305 (W)	C65154	30-Oct-23	TP	AFT33497	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
305 (W)	C65155	30-Oct-23	TP	AFT33497	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
305 (W)	C65156	30-Oct-23	TP	AFT33497	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
305 (W)	C65157	30-Oct-23	TP	AFT33497	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
305 (W)	C65158	30-Oct-23	TP	AFT33497	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
305 (W)	C65159	30-Oct-23	TP	AFT33497	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
305 (W)	C65160	30-Oct-23	TP	AFT33497	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
305 (W)	C65161	30-Oct-23	TP	AFT33497	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
305 (W)	C65162	30-Oct-23	TP	AFT33497	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
305 (W)	C65163	30-Oct-23	TP	AFT33497	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
305 (W)	C65164	30-Oct-23	TP	AFT33497	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
305 (W)	C65165	30-Oct-23	TP	AFT33497	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
305 (W)	C65166	30-Oct-23	TP	AFT33497	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
305 (W)	C65167	30-Oct-23	TP	AFT33497	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
305 (W)	C65168	30-Oct-23	TP	AFT33497	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
305 (W)	C65169	30-Oct-23	TP	AFT33497	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
305 (W)	C65170	30-Oct-23	TP	AFT33497	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
305 (W)	C65171	30-Oct-23	TP	AFT33497	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
305 (W)	C65172	30-Oct-23	TP	AFT33497	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
305 (W)	C65173	30-Oct-23	TP	AFT33497	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
305 (W)	C65174	30-Oct-23	TP	AFT33497	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
305 (W)	C65175	30-Oct-23	TP	AFT33497	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
305 (W)	C65176	30-Oct-23	TP	AFT33497	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
305 (W)	C65177	30-Oct-23	TP	AFT33497	RED	1.08x2.08	1	0.4375	145.00	63.44	0.000	8.75	0.00	72.19
Total :							40	17.5000		2537.60	0.000	350.00	0.00	2887.60
Challan No:- CI/23-24/2672 RAJARAM MADHUKAR														
121 (W)	C38067	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38075	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38078	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38086	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38092	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38101	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38102	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38103	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38123	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38054	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38074	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38082	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38084	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38090	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38110	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38129	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38066	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38077	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38088	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38095	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
121 (W)	C38112	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38113	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38117	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38122	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38057	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38070	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38072	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38085	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38094	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38100	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38111	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38119	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38062	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38064	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38073	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38091	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38096	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38097	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38106	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38116	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38127	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38128	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38130	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38065	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38071	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38083	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38093	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38099	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38107	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38124	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38125	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38058	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38059	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38060	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38080	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
121 (W)	C38104	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38114	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38118	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38120	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38055	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38056	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38068	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38076	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38087	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38098	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38115	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38131	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38063	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38081	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38105	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38108	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38109	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38121	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38133	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38061	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38069	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38079	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38089	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38126	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38132	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	115.00	107.81	0.000	18.75	0.00	126.56
121 (W)	C38185	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38190	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38215	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38218	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38180	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38196	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38201	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38220	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38223	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38229	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
121 (W)	C38184	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38197	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38198	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38204	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38213	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38225	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38177	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38178	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38182	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38188	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38193	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38194	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38203	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38211	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38221	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38222	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38230	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38183	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38192	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38205	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38216	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38224	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38226	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38227	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38187	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38212	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38219	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38186	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38195	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38200	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38206	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38207	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38232	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38208	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38210	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
121 (W)	C38179	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38181	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38189	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38191	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38199	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38209	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38214	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38217	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38231	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38202	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38228	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38239	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38241	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38259	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38272	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38283	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38284	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38247	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38256	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38261	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38266	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38282	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38233	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38240	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38244	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38254	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38255	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38264	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38269	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38276	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38278	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38262	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38268	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38279	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38237	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
121 (W)	C38260	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38267	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38236	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38238	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38243	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38250	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38265	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38273	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38274	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38285	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38270	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38287	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38234	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38245	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38246	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38275	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38281	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38286	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38288	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38242	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38248	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38249	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38251	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38253	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38258	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38271	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38235	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38252	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38257	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38263	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38277	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38280	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38289	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38292	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38303	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
121 (W)	C38317	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38319	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38327	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38330	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38334	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38335	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38337	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38290	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38299	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38306	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38309	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38293	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38313	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38294	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38296	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38316	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38323	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38329	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38340	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38291	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38302	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38321	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38324	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38336	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38339	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38297	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38298	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38304	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38310	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38312	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38318	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38328	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38332	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38308	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38315	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
121 (W)	C38338	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38311	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38325	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38326	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38300	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38301	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38305	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38307	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38314	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38320	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38322	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38331	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38333	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
121 (W)	C38295	30-Oct-23	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	115.00	172.50	0.000	30.00	0.00	202.50
Total :							244	321.0000		36914.80	0.000	6420.00	0.00	43334.80
Challan No:- CI/23-24/2673				RAKESH KUMAR MAURYA										
441 (W)	C97142	30-Oct-23	PL	KO-511	SPA/IVORY	2.03x3.09	1	0.8125	125.00	101.56	0.000	16.25	0.00	117.81
441 (W)	C97143	30-Oct-23	PL	KO-511	SPA/IVORY	2.03x3.09	1	0.8125	125.00	101.56	0.000	16.25	0.00	117.81
441 (W)	C97144	30-Oct-23	PL	KO-511	SPA/IVORY	2.03x3.09	1	0.8125	125.00	101.56	0.000	16.25	0.00	117.81
441 (W)	C97145	30-Oct-23	PL	KO-511	SPA/IVORY	2.03x3.09	1	0.8125	125.00	101.56	0.000	16.25	0.00	117.81
441 (W)	C97146	30-Oct-23	PL	KO-511	SPA/IVORY	2.03x3.09	1	0.8125	125.00	101.56	0.000	16.25	0.00	117.81
441 (W)	C97147	30-Oct-23	PL	KO-511	SPA/IVORY	2.03x3.09	1	0.8125	125.00	101.56	0.000	16.25	0.00	117.81
441 (W)	C97148	30-Oct-23	PL	KO-511	SPA/IVORY	2.03x3.09	1	0.8125	125.00	101.56	0.000	16.25	0.00	117.81
441 (W)	C97149	30-Oct-23	PL	KO-511	SPA/IVORY	2.03x3.09	1	0.8125	125.00	101.56	0.000	16.25	0.00	117.81
441 (W)	C97150	30-Oct-23	PL	KO-511	SPA/IVORY	2.03x3.09	1	0.8125	125.00	101.56	0.000	16.25	0.00	117.81
441 (W)	C97151	30-Oct-23	PL	KO-511	SPA/IVORY	2.03x3.09	1	0.8125	125.00	101.56	0.000	16.25	0.00	117.81
441 (W)	C97152	30-Oct-23	PL	KO-511	SPA/IVORY	2.03x3.09	1	0.8125	125.00	101.56	0.000	16.25	0.00	117.81
441 (W)	C97153	30-Oct-23	PL	KO-511	SPA/IVORY	2.03x3.09	1	0.8125	125.00	101.56	0.000	16.25	0.00	117.81
441 (W)	C97154	30-Oct-23	PL	KO-511	SPA/IVORY	2.03x3.09	1	0.8125	125.00	101.56	0.000	16.25	0.00	117.81
441 (W)	C97155	30-Oct-23	PL	KO-511	SPA/IVORY	2.03x3.09	1	0.8125	125.00	101.56	0.000	16.25	0.00	117.81
441 (W)	C97156	30-Oct-23	PL	KO-511	SPA/IVORY	2.03x3.09	1	0.8125	125.00	101.56	0.000	16.25	0.00	117.81
441 (W)	C97157	30-Oct-23	PL	KO-511	SPA/IVORY	2.03x3.09	1	0.8125	125.00	101.56	0.000	16.25	0.00	117.81
441 (W)	C97158	30-Oct-23	PL	KO-511	SPA/IVORY	2.03x3.09	1	0.8125	125.00	101.56	0.000	16.25	0.00	117.81
441 (W)	C97159	30-Oct-23	PL	KO-511	SPA/IVORY	2.03x3.09	1	0.8125	125.00	101.56	0.000	16.25	0.00	117.81
441 (W)	C97160	30-Oct-23	PL	KO-511	SPA/IVORY	2.03x3.09	1	0.8125	125.00	101.56	0.000	16.25	0.00	117.81

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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
441 (W)	C97311	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	203.75	0.00	1477.19
441 (W)	C97312	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	203.75	0.00	1477.19
441 (W)	C97313	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	203.75	0.00	1477.19
441 (W)	C97314	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	203.75	0.00	1477.19
441 (W)	C97315	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	203.75	0.00	1477.19
441 (W)	C97316	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	203.75	0.00	1477.19
441 (W)	C97317	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	203.75	0.00	1477.19
441 (W)	C97318	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	203.75	0.00	1477.19
441 (W)	C97319	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	203.75	0.00	1477.19
441 (W)	C97320	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	203.75	0.00	1477.19
441 (W)	C97321	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	203.75	0.00	1477.19
441 (W)	C97322	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	203.75	0.00	1477.19
441 (W)	C97323	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	203.75	0.00	1477.19
441 (W)	C97324	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	203.75	0.00	1477.19
441 (W)	C97325	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	203.75	0.00	1477.19
441 (W)	C97326	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	203.75	0.00	1477.19
441 (W)	C97327	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	203.75	0.00	1477.19
441 (W)	C97337	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	252.50	0.00	1830.63
441 (W)	C97338	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	252.50	0.00	1830.63
441 (W)	C97339	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	252.50	0.00	1830.63
441 (W)	C97340	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	252.50	0.00	1830.63
441 (W)	C97341	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	252.50	0.00	1830.63
441 (W)	C97342	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	252.50	0.00	1830.63
441 (W)	C97343	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	252.50	0.00	1830.63
441 (W)	C97344	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	252.50	0.00	1830.63
441 (W)	C97345	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	252.50	0.00	1830.63
441 (W)	C97346	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	252.50	0.00	1830.63
441 (W)	C97347	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	252.50	0.00	1830.63
441 (W)	C97348	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	252.50	0.00	1830.63
441 (W)	C97349	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	252.50	0.00	1830.63
441 (W)	C97350	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	252.50	0.00	1830.63
441 (W)	C97351	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	252.50	0.00	1830.63
441 (W)	C97352	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	252.50	0.00	1830.63
441 (W)	C97353	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	252.50	0.00	1830.63
441 (W)	C97354	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	252.50	0.00	1830.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
441 (W)	C97355	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	252.50	0.00	1830.63
441 (W)	C97219	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	76.25	0.00	552.81
441 (W)	C97356	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97357	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97358	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97359	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97360	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97361	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97362	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97363	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97364	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97365	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97366	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97367	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97368	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97369	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97370	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97371	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97372	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97373	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97374	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97375	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97376	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97377	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97378	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97379	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97380	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97381	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97382	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97383	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97384	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97385	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97386	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97387	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97388	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
441 (W)	C97389	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97390	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97391	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97392	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97393	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97394	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97395	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97396	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97397	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97398	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97399	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97400	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97401	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97402	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97403	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97404	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97405	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97406	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97407	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97408	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97409	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97410	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97411	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97412	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97413	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97414	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97415	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97416	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97417	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97418	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97419	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97420	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97421	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97422	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97423	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
441 (W)	C97424	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97425	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97426	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97427	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97428	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97429	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97430	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97431	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97432	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97433	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97434	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97435	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97436	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97437	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97438	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97439	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97440	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97441	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97442	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97443	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97444	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97445	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97446	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97447	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97448	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97449	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97450	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97451	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97452	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97453	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97454	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97455	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97456	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97457	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97458	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
441 (W)	C97459	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97460	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97461	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97462	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97463	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97464	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97465	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97466	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97467	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97468	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97469	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97470	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97471	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97472	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97473	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97474	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97475	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97476	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97477	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97478	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97479	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97480	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97481	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97482	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97483	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97484	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97485	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97486	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97487	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97488	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97489	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97490	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97491	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97492	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97493	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
441 (W)	C97494	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97495	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97496	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97497	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97498	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97499	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97500	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97501	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97502	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97503	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97504	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
441 (W)	C97505	30-Oct-23	PL	KO-511	SPA/IVORY	1.06x1.06	1	0.2500	125.00	31.25	0.000	5.00	0.00	36.25
Total :							276	865.3125		108164.29	0.000	17306.25	0.00	125470.54
Challan No:- CI/23-24/2674				RAKESH KUMAR MAURYA										
547 (W)	C113416	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
547 (W)	C113417	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
547 (W)	C113418	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
547 (W)	C113419	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
547 (W)	C113420	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
547 (W)	C113421	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
547 (W)	C113422	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
547 (W)	C113423	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
547 (W)	C113424	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
547 (W)	C113425	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
547 (W)	C113426	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
547 (W)	C113427	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
547 (W)	C113428	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
547 (W)	C113429	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
547 (W)	C113430	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
547 (W)	C113431	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
547 (W)	C113432	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
547 (W)	C113433	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
547 (W)	C113434	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
547 (W)	C113435	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
547 (W)	C113436	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69

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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
547 (W)	C113472	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
547 (W)	C113473	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
547 (W)	C113474	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
547 (W)	C113475	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
547 (W)	C113476	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
547 (W)	C113477	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
547 (W)	C113478	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
547 (W)	C113479	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
547 (W)	C113480	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
547 (W)	C113481	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
547 (W)	C113482	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
547 (W)	C113483	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
547 (W)	C113484	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
547 (W)	C113485	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
547 (W)	C113486	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
547 (W)	C113487	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
547 (W)	C113488	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
547 (W)	C113489	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
547 (W)	C113490	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
556 (W)	C115069	30-Oct-23	PL	AK-82	CREAM/SAND	2.00x5.00	1	0.9375	105.00	98.44	0.000	9.38	0.00	107.82
556 (W)	C115110	30-Oct-23	PL	AK-82	CREAM/SAND	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
556 (W)	C115123	30-Oct-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
589 (W)	C119202	30-Oct-23	PL	KO-511	LIGHT GREEN	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
836 (W)	C140395	30-Oct-23	PL	KO-511	LIGHT GREEN	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
836 (W)	C140414	30-Oct-23	PL	KO-511	LIGHT GREEN	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57

Challan No:- CI/23-24/2675

197 (W)	C46784	30-Oct-23	CH	HK55B	BLACK	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
197 (W)	C46785	30-Oct-23	CH	HK55B	BLACK	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
197 (W)	C46786	30-Oct-23	CH	HK55B	BLACK	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
197 (W)	C46787	30-Oct-23	CH	HK55B	BLACK	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
197 (W)	C46788	30-Oct-23	CH	HK55B	BLACK	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
197 (W)	C46789	30-Oct-23	CH	HK55B	BLACK	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
197 (W)	C46790	30-Oct-23	CH	HK55B	BLACK	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
197 (W)	C46791	30-Oct-23	CH	HK55B	BLACK	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
197 (W)	C46792	30-Oct-23	CH	HK55B	BLACK	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
197 (W)	C46793	30-Oct-23	CH	HK55B	BLACK	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
197 (W)	C46794	30-Oct-23	CH	HK55B	BLACK	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
197 (W)	C46795	30-Oct-23	CH	HK55B	BLACK	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
197 (W)	C46796	30-Oct-23	CH	HK55B	BLACK	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
197 (W)	C46797	30-Oct-23	CH	HK55B	BLACK	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
197 (W)	C46798	30-Oct-23	CH	HK55B	BLACK	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
197 (W)	C46799	30-Oct-23	CH	HK55B	BLACK	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
197 (W)	C46800	30-Oct-23	CH	HK55B	BLACK	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
197 (W)	C46801	30-Oct-23	CH	HK55B	BLACK	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
197 (W)	C46802	30-Oct-23	CH	HK55B	BLACK	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
197 (W)	C46803	30-Oct-23	CH	HK55B	BLACK	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
197 (W)	C46804	30-Oct-23	CH	HK55B	BLACK	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
197 (W)	C46805	30-Oct-23	CH	HK55B	BLACK	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
197 (W)	C46806	30-Oct-23	CH	HK55B	BLACK	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
197 (W)	C46807	30-Oct-23	CH	HK55B	BLACK	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
197 (W)	C46808	30-Oct-23	CH	HK55B	BLACK	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
197 (W)	C46809	30-Oct-23	CH	HK55B	BLACK	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
197 (W)	C46810	30-Oct-23	CH	HK55B	BLACK	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
197 (W)	C46811	30-Oct-23	CH	HK55B	BLACK	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
197 (W)	C46812	30-Oct-23	CH	HK55B	BLACK	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
197 (W)	C46813	30-Oct-23	CH	HK55B	BLACK	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
197 (W)	C46814	30-Oct-23	CH	HK55B	BLACK	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
197 (W)	C46815	30-Oct-23	CH	HK55B	BLACK	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
197 (W)	C46816	30-Oct-23	CH	HK55B	BLACK	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
197 (W)	C46817	30-Oct-23	CH	HK55B	BLACK	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
197 (W)	C46818	30-Oct-23	CH	HK55B	BLACK	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
197 (W)	C46819	30-Oct-23	CH	HK55B	BLACK	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
197 (W)	C46820	30-Oct-23	CH	HK55B	BLACK	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
197 (W)	C46821	30-Oct-23	CH	HK55B	BLACK	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
197 (W)	C46822	30-Oct-23	CH	HK55B	BLACK	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
197 (W)	C46823	30-Oct-23	CH	HK55B	BLACK	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
197 (W)	C46824	30-Oct-23	CH	HK55B	BLACK	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
197 (W)	C46825	30-Oct-23	CH	HK55B	BLACK	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
197 (W)	C46826	30-Oct-23	CH	HK55B	BLACK	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
197 (W)	C46827	30-Oct-23	CH	HK55B	BLACK	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
197 (W)	C46828	30-Oct-23	CH	HK55B	BLACK	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
197 (W)	C46829	30-Oct-23	CH	HK55B	BLACK	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
197 (W)	C46830	30-Oct-23	CH	HK55B	BLACK	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
197 (W)	C46831	30-Oct-23	CH	HK55B	BLACK	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
197 (W)	C46832	30-Oct-23	CH	HK55B	BLACK	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
197 (W)	C46833	30-Oct-23	CH	HK55B	BLACK	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
197 (W)	C46834	30-Oct-23	CH	HK55B	BLACK	2.00x3.00	1	0.5625	200.00	112.50	0.000	11.25	0.00	123.75
197 (W)	C46835	30-Oct-23	CH	HK55B	BLACK	2.00x3.00	1	0.5625	200.00	112.50	0.000	11.25	0.00	123.75
197 (W)	C46836	30-Oct-23	CH	HK55B	BLACK	2.00x3.00	1	0.5625	200.00	112.50	0.000	11.25	0.00	123.75
197 (W)	C46837	30-Oct-23	CH	HK55B	BLACK	2.00x3.00	1	0.5625	200.00	112.50	0.000	11.25	0.00	123.75
197 (W)	C46838	30-Oct-23	CH	HK55B	BLACK	2.00x3.00	1	0.5625	200.00	112.50	0.000	11.25	0.00	123.75
197 (W)	C46839	30-Oct-23	CH	HK55B	BLACK	2.00x3.00	1	0.5625	200.00	112.50	0.000	11.25	0.00	123.75
197 (W)	C46840	30-Oct-23	CH	HK55B	BLACK	2.00x3.00	1	0.5625	200.00	112.50	0.000	11.25	0.00	123.75
197 (W)	C46841	30-Oct-23	CH	HK55B	BLACK	2.00x3.00	1	0.5625	200.00	112.50	0.000	11.25	0.00	123.75
197 (W)	C46842	30-Oct-23	CH	HK55B	BLACK	2.00x3.00	1	0.5625	200.00	112.50	0.000	11.25	0.00	123.75
197 (W)	C46843	30-Oct-23	CH	HK55B	BLACK	2.00x3.00	1	0.5625	200.00	112.50	0.000	11.25	0.00	123.75
197 (W)	C46852	30-Oct-23	CH	HK55B	BLACK	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
197 (W)	C46853	30-Oct-23	CH	HK55B	BLACK	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
197 (W)	C46854	30-Oct-23	CH	HK55B	BLACK	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
197 (W)	C46855	30-Oct-23	CH	HK55B	BLACK	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
197 (W)	C46856	30-Oct-23	CH	HK55B	BLACK	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
197 (W)	C46857	30-Oct-23	CH	HK55B	BLACK	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
197 (W)	C46858	30-Oct-23	CH	HK55B	BLACK	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
197 (W)	C46859	30-Oct-23	CH	HK55B	BLACK	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
197 (W)	C46860	30-Oct-23	CH	HK55B	BLACK	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
197 (W)	C46861	30-Oct-23	CH	HK55B	BLACK	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
197 (W)	C46862	30-Oct-23	CH	HK55B	BLACK	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
197 (W)	C46863	30-Oct-23	CH	HK55B	BLACK	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
197 (W)	C46864	30-Oct-23	CH	HK55B	BLACK	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
197 (W)	C46865	30-Oct-23	CH	HK55B	BLACK	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
197 (W)	C46866	30-Oct-23	CH	HK55B	BLACK	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
197 (W)	C46867	30-Oct-23	CH	HK55B	BLACK	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
197 (W)	C46868	30-Oct-23	CH	HK55B	BLACK	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
197 (W)	C46869	30-Oct-23	CH	HK55B	BLACK	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
197 (W)	C46870	30-Oct-23	CH	HK55B	BLACK	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
197 (W)	C46871	30-Oct-23	CH	HK55B	BLACK	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
197 (W)	C46872	30-Oct-23	CH	HK55B	BLACK	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
197 (W)	C46873	30-Oct-23	CH	HK55B	BLACK	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
197 (W)	C46874	30-Oct-23	CH	HK55B	BLACK	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
197 (W)	C46875	30-Oct-23	CH	HK55B	BLACK	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
197 (W)	C46876	30-Oct-23	CH	HK55B	BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
197 (W)	C46877	30-Oct-23	CH	HK55B	BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
197 (W)	C46878	30-Oct-23	CH	HK55B	BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
197 (W)	C46879	30-Oct-23	CH	HK55B	BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
197 (W)	C46880	30-Oct-23	CH	HK55B	BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
197 (W)	C46881	30-Oct-23	CH	HK55B	BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
197 (W)	C46882	30-Oct-23	CH	HK55B	BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
197 (W)	C46883	30-Oct-23	CH	HK55B	BLACK	3.00x5.00	1	1.4375	200.00	287.50	0.000	28.75	0.00	316.25
197 (W)	C46884	30-Oct-23	CH	HK55B	BLACK	3.00x5.00	1	1.4375	200.00	287.50	0.000	28.75	0.00	316.25
197 (W)	C46885	30-Oct-23	CH	HK55B	BLACK	3.00x5.00	1	1.4375	200.00	287.50	0.000	28.75	0.00	316.25
197 (W)	C46886	30-Oct-23	CH	HK55B	BLACK	3.00x5.00	1	1.4375	200.00	287.50	0.000	28.75	0.00	316.25
197 (W)	C46887	30-Oct-23	CH	HK55B	BLACK	3.00x5.00	1	1.4375	200.00	287.50	0.000	28.75	0.00	316.25
197 (W)	C46896	30-Oct-23	CH	HK55B	BLACK	2.06x12.00	1	3.0000	200.00	600.00	0.000	60.00	0.00	660.00
197 (W)	C46897	30-Oct-23	CH	HK55B	BLACK	2.06x12.00	1	3.0000	200.00	600.00	0.000	60.00	0.00	660.00
Total :							98	78.0000		15600.00	0.000	1560.00	0.00	17160.00
Challan No:- CI/23-24/2676				RAKESH KUMAR MAURYA										
198 (W)	C46960	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
198 (W)	C46961	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
198 (W)	C46962	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
198 (W)	C46963	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
198 (W)	C46964	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
198 (W)	C46965	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
198 (W)	C46966	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
198 (W)	C46967	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
198 (W)	C46968	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
198 (W)	C46969	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
198 (W)	C46970	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
198 (W)	C46971	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
198 (W)	C46972	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
198 (W)	C46973	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
198 (W)	C46974	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
198 (W)	C46975	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
198 (W)	C46976	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
198 (W)	C46977	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
198 (W)	C46978	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
198 (W)	C46979	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
198 (W)	C46980	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
198 (W)	C46981	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
198 (W)	C46982	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
198 (W)	C46983	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
198 (W)	C46984	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
198 (W)	C46985	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
198 (W)	C46986	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
198 (W)	C46987	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
198 (W)	C46988	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
198 (W)	C46989	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
198 (W)	C46990	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
198 (W)	C46991	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
198 (W)	C46992	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
198 (W)	C46993	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
198 (W)	C46994	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
198 (W)	C46995	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
198 (W)	C46996	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
198 (W)	C46997	30-Oct-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
Total :							38	211.3750		41218.22	0.000	4227.50	0.00	45445.72

Challan No:- CI/23-24/2677

RATAN CHANDRA AGRAHARI

793 (W)	C169345	30-Oct-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
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Total :	1	10.1875		1222.50	0.000	203.75	0.00	1426.25
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Challan No:- CI/23-24/2678

RATAN CHANDRA AGRAHARI

503 (W)	C106898	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
503 (W)	C106900	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
503 (W)	C106901	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
503 (W)	C106902	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
503 (W)	C106903	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
503 (W)	C106904	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
503 (W)	C106905	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
503 (W)	C106906	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
503 (W)	C106907	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
503 (W)	C106908	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
503 (W)	C106909	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
503 (W)	C106910	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
503 (W)	C106911	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
503 (W)	C106912	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
503 (W)	C106913	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
503 (W)	C106914	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
503 (W)	C106915	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
503 (W)	C106916	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
503 (W)	C106917	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
503 (W)	C106918	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
503 (W)	C106919	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
503 (W)	C106920	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
503 (W)	C106921	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
503 (W)	C106922	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
503 (W)	C106923	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
503 (W)	C106924	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
503 (W)	C106925	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
503 (W)	C106926	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
503 (W)	C106927	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
503 (W)	C106928	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	2

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
503 (W)	C106938	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
503 (W)	C106939	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
503 (W)	C106941	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
503 (W)	C106942	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
503 (W)	C106944	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
503 (W)	C106945	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
503 (W)	C106949	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
503 (W)	C106950	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
503 (W)	C106951	30-Oct-23	PL	KO-511	SPA/IVORY	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
503 (W)	C106952	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
503 (W)	C106953	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
503 (W)	C106954	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
503 (W)	C106955	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
503 (W)	C106964	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
503 (W)	C106965	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
503 (W)	C106966	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
503 (W)	C106967	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
503 (W)	C106971	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
503 (W)	C106972	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
503 (W)	C106973	30-Oct-23	PL	KO-511	SPA/IVORY	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
503 (W)	C106989	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
503 (W)	C106990	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
503 (W)	C106993	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
503 (W)	C106997	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
503 (W)	C107003	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
503 (W)	C107004	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
503 (W)	C107005	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
503 (W)	C107007	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
503 (W)	C107008	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
503 (W)	C107009	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
503 (W)	C107010	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
503 (W)	C107011	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
503 (W)	C107012	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
503 (W)	C107013	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
503 (W)	C107014	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
503 (W)	C107015	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
503 (W)	C107016	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
503 (W)	C107017	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
503 (W)	C107018	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
503 (W)	C107019	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
503 (W)	C107020	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
503 (W)	C107021	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
503 (W)	C107022	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
503 (W)	C107023	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
503 (W)	C107024	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
503 (W)	C107025	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
503 (W)	C107026	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
503 (W)	C107027	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
503 (W)	C107028	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
503 (W)	C107029	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
503 (W)	C107030	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
503 (W)	C107036	30-Oct-23	PL	KO-511	SPA/IVORY	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
503 (W)	C107053	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
503 (W)	C107056	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
503 (W)	C107057	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
503 (W)	C107058	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
503 (W)	C107064	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
503 (W)	C107065	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
503 (W)	C107066	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
503 (W)	C107070	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
503 (W)	C107071	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
503 (W)	C107072	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
503 (W)	C107073	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
503 (W)	C107074	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
503 (W)	C107075	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
503 (W)	C107076	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
503 (W)	C107077	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
503 (W)	C107078	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
503 (W)	C107079	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
503 (W)	C107080	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
503 (W)	C107081	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
503 (W)	C107082	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
503 (W)	C107083	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
503 (W)	C107084	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
503 (W)	C107085	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
503 (W)	C107086	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
503 (W)	C107087	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
503 (W)	C107088	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
503 (W)	C107090	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
503 (W)	C107091	30-Oct-23	PL	KO-511	SPA/IVORY	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
503 (W)	C107092	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
503 (W)	C107095	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
503 (W)	C107097	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
503 (W)	C107098	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
503 (W)	C107099	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
503 (W)	C107100	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
503 (W)	C107101	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
503 (W)	C107102	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
503 (W)	C107103	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
503 (W)	C107104	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
503 (W)	C107105	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
503 (W)	C107106	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
503 (W)	C107107	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
503 (W)	C107108	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
503 (W)	C107109	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
503 (W)	C107110	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
503 (W)	C107111	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
503 (W)	C107112	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
503 (W)	C107113	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
503 (W)	C107114	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
503 (W)	C107115	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
503 (W)	C107118	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
503 (W)	C107119	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
503 (W)	C107120	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
503 (W)	C107121	30-Oct-23	PL	KO-511	SPA/IVORY	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							144	984.8125		123102.13	0.000	9848.32	0.00	132950.45
Challan No:- CI/23-24/2679				RIYASUDDEEN										
471 (W)	C101961	30-Oct-23	PL	AK-82	CREAM/SAND	2.00x5.00	1	0.9375	105.00	98.44	0.000	18.75	0.00	117.19
471 (W)	C102120	30-Oct-23	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	252.50	0.00	1578.13
471 (W)	C102121	30-Oct-23	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	252.50	0.00	1578.13
Total :							3	26.1875		2749.70	0.000	523.75	0.00	3273.45
Challan No:- CI/23-24/2680				RIZWAN AHMAD										
574 (W)	C117810	30-Oct-23	PL	AK-86	SMOKE/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
574 (W)	C117814	30-Oct-23	PL	AK-86	SMOKE/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
Total :							2	7.6250		762.50	0.000	76.26	0.00	838.76
Challan No:- CI/23-24/2681				SADAB ANSARI										
779 (W)	C182112	30-Oct-23	TP	CI-507	RUST/MULTI	2.03x9.00	1	2.0000	160.00	320.00	0.000	40.00	0.00	360.00
779 (W)	C182113	30-Oct-23	TP	CI-507	RUST/MULTI	2.03x9.00	1	2.0000	160.00	320.00	0.000	40.00	0.00	360.00
779 (W)	C182114	30-Oct-23	TP	CI-507	RUST/MULTI	2.03x9.00	1	2.0000	160.00	320.00	0.000	40.00	0.00	360.00
779 (W)	C182115	30-Oct-23	TP	CI-507	RUST/MULTI	2.03x9.00	1	2.0000	160.00	320.00	0.000	40.00	0.00	360.00
779 (W)	C182116	30-Oct-23	TP	CI-507	RUST/MULTI	2.03x9.00	1	2.0000	160.00	320.00	0.000	40.00	0.00	360.00
779 (W)	C182117	30-Oct-23	TP	CI-507	RUST/MULTI	2.03x9.00	1	2.0000	160.00	320.00	0.000	40.00	0.00	360.00
779 (W)	C182118	30-Oct-23	TP	CI-507	RUST/MULTI	2.03x9.00	1	2.0000	160.00	320.00	0.000	40.00	0.00	360.00
779 (W)	C182119	30-Oct-23	TP	CI-507	RUST/MULTI	2.03x9.00	1	2.0000	160.00	320.00	0.000	40.00	0.00	360.00
779 (W)	C182120	30-Oct-23	TP	CI-507	RUST/MULTI	2.03x9.00	1	2.0000	160.00	320.00	0.000	40.00	0.00	360.00
779 (W)	C182121	30-Oct-23	TP	CI-507	RUST/MULTI	2.03x9.00	1	2.0000	160.00	320.00	0.000	40.00	0.00	360.00
779 (W)	C182122	30-Oct-23	TP	CI-507	RUST/MULTI	2.03x9.00	1	2.0000	160.00	320.00	0.000	40.00	0.00	360.00
779 (W)	C182123	30-Oct-23	TP	CI-507	RUST/MULTI	2.03x9.00	1	2.0000	160.00	320.00	0.000	40.00	0.00	360.00
779 (W)	C182124	30-Oct-23	TP	CI-507	RUST/MULTI	2.03x9.00	1	2.0000	160.00	320.00	0.000	40.00	0.00	360.00
779 (W)	C182125	30-Oct-23	TP	CI-507	RUST/MULTI	2.03x9.00	1	2.0000	160.00	320.00	0.000	40.00	0.00	360.00
779 (W)	C182126	30-Oct-23	TP	CI-507	RUST/MULTI	2.03x9.00	1	2.0000	160.00	320.00	0.000	40.00	0.00	360.00
779 (W)	C181562	30-Oct-23	TP	CI-507	RUST/MULTI	3.00x5.00	1	1.5000	160.00	240.00	0.000	30.00	0.00	270.00
779 (W)	C181563	30-Oct-23	TP	CI-507	RUST/MULTI	3.00x5.00	1	1.5000	160.00	240.00	0.000	30.00	0.00	270.00
779 (W)	C181564	30-Oct-23	TP	CI-507	RUST/MULTI	3.00x5.00	1	1.5000	160.00	240.00	0.000	30.00	0.00	270.00
779 (W)	C181565	30-Oct-23	TP	CI-507	RUST/MULTI	3.00x5.00	1	1.5000	160.00	240.00	0.000	30.00	0.00	270.00
779 (W)	C181566	30-Oct-23	TP	CI-507	RUST/MULTI	3.00x5.00	1	1.5000	160.00	240.00	0.000	30.00	0.00	270.00
779 (W)	C181567	30-Oct-23	TP	CI-507	RUST/MULTI	3.00x5.00	1	1.5000	160.00	240.00	0.000	30.00	0.00	270.00
779 (W)	C181568	30-Oct-23	TP	CI-507	RUST/MULTI	3.00x5.00	1	1.5000	160.00	240.00	0.000	30.00	0.00	270.00
779 (W)	C181569	30-Oct-23	TP	CI-507	RUST/MULTI	3.00x5.00	1	1.5000	160.00	240.00	0.000	30.00	0.00	270.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
779 (W)	C181570	30-Oct-23	TP	CI-507	RUST/MULTI	3.00x5.00	1	1.5000	160.00	240.00	0.000	30.00	0.00	270.00
779 (W)	C181571	30-Oct-23	TP	CI-507	RUST/MULTI	3.00x5.00	1	1.5000	160.00	240.00	0.000	30.00	0.00	270.00
779 (W)	C181572	30-Oct-23	TP	CI-507	RUST/MULTI	3.00x5.00	1	1.5000	160.00	240.00	0.000	30.00	0.00	270.00
779 (W)	C181573	30-Oct-23	TP	CI-507	RUST/MULTI	3.00x5.00	1	1.5000	160.00	240.00	0.000	30.00	0.00	270.00
779 (W)	C181574	30-Oct-23	TP	CI-507	RUST/MULTI	3.00x5.00	1	1.5000	160.00	240.00	0.000	30.00	0.00	270.00
779 (W)	C181575	30-Oct-23	TP	CI-507	RUST/MULTI	3.00x5.00	1	1.5000	160.00	240.00	0.000	30.00	0.00	270.00
779 (W)	C181576	30-Oct-23	TP	CI-507	RUST/MULTI	3.00x5.00	1	1.5000	160.00	240.00	0.000	30.00	0.00	270.00
779 (W)	C181592	30-Oct-23	TP	CI-507	RUST/MULTI	5.00x8.00	1	4.0625	160.00	650.00	0.000	81.25	0.00	731.25
779 (W)	C181593	30-Oct-23	TP	CI-507	RUST/MULTI	5.00x8.00	1	4.0625	160.00	650.00	0.000	81.25	0.00	731.25
779 (W)	C181594	30-Oct-23	TP	CI-507	RUST/MULTI	5.00x8.00	1	4.0625	160.00	650.00	0.000	81.25	0.00	731.25
779 (W)	C181595	30-Oct-23	TP	CI-507	RUST/MULTI	5.00x8.00	1	4.0625	160.00	650.00	0.000	81.25	0.00	731.25
779 (W)	C181596	30-Oct-23	TP	CI-507	RUST/MULTI	5.00x8.00	1	4.0625	160.00	650.00	0.000	81.25	0.00	731.25
779 (W)	C181597	30-Oct-23	TP	CI-507	RUST/MULTI	5.00x8.00	1	4.0625	160.00	650.00	0.000	81.25	0.00	731.25
779 (W)	C181598	30-Oct-23	TP	CI-507	RUST/MULTI	5.00x8.00	1	4.0625	160.00	650.00	0.000	81.25	0.00	731.25
779 (W)	C181599	30-Oct-23	TP	CI-507	RUST/MULTI	5.00x8.00	1	4.0625	160.00	650.00	0.000	81.25	0.00	731.25
779 (W)	C181600	30-Oct-23	TP	CI-507	RUST/MULTI	5.00x8.00	1	4.0625	160.00	650.00	0.000	81.25	0.00	731.25
779 (W)	C181601	30-Oct-23	TP	CI-507	RUST/MULTI	5.00x8.00	1	4.0625	160.00	650.00	0.000	81.25	0.00	731.25
779 (W)	C181602	30-Oct-23	TP	CI-507	RUST/MULTI	5.00x8.00	1	4.0625	160.00	650.00	0.000	81.25	0.00	731.25
779 (W)	C181603	30-Oct-23	TP	CI-507	RUST/MULTI	5.00x8.00	1	4.0625	160.00	650.00	0.000	81.25	0.00	731.25
779 (W)	C181604	30-Oct-23	TP	CI-507	RUST/MULTI	5.00x8.00	1	4.0625	160.00	650.00	0.000	81.25	0.00	731.25
779 (W)	C181605	30-Oct-23	TP	CI-507	RUST/MULTI	5.00x8.00	1	4.0625	160.00	650.00	0.000	81.25	0.00	731.25
779 (W)	C181606	30-Oct-23	TP	CI-507	RUST/MULTI	5.00x8.00	1	4.0625	160.00	650.00	0.000	81.25	0.00	731.25
779 (W)	C181607	30-Oct-23	TP	CI-507	RUST/MULTI	5.00x8.00	1	4.0625	160.00	650.00	0.000	81.25	0.00	731.25
779 (W)	C181608	30-Oct-23	TP	CI-507	RUST/MULTI	5.00x8.00	1	4.0625	160.00	650.00	0.000	81.25	0.00	731.25
779 (W)	C181609	30-Oct-23	TP	CI-507	RUST/MULTI	5.00x8.00	1	4.0625	160.00	650.00	0.000	81.25	0.00	731.25
779 (W)	C181610	30-Oct-23	TP	CI-507	RUST/MULTI	5.00x8.00	1	4.0625	160.00	650.00	0.000	81.25	0.00	7

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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
779 (W)	C181580	30-Oct-23	TP	CI-507	RUST/MULTI	4.00x6.00	1	2.4375	160.00	390.00	0.000	48.75	0.00	438.75
779 (W)	C181581	30-Oct-23	TP	CI-507	RUST/MULTI	4.00x6.00	1	2.4375	160.00	390.00	0.000	48.75	0.00	438.75
779 (W)	C181582	30-Oct-23	TP	CI-507	RUST/MULTI	4.00x6.00	1	2.4375	160.00	390.00	0.000	48.75	0.00	438.75
779 (W)	C181583	30-Oct-23	TP	CI-507	RUST/MULTI	4.00x6.00	1	2.4375	160.00	390.00	0.000	48.75	0.00	438.75
779 (W)	C181584	30-Oct-23	TP	CI-507	RUST/MULTI	4.00x6.00	1	2.4375	160.00	390.00	0.000	48.75	0.00	438.75
779 (W)	C181585	30-Oct-23	TP	CI-507	RUST/MULTI	4.00x6.00	1	2.4375	160.00	390.00	0.000	48.75	0.00	438.75
779 (W)	C181586	30-Oct-23	TP	CI-507	RUST/MULTI	4.00x6.00	1	2.4375	160.00	390.00	0.000	48.75	0.00	438.75
779 (W)	C181587	30-Oct-23	TP	CI-507	RUST/MULTI	4.00x6.00	1	2.4375	160.00	390.00	0.000	48.75	0.00	438.75
779 (W)	C181588	30-Oct-23	TP	CI-507	RUST/MULTI	4.00x6.00	1	2.4375	160.00	390.00	0.000	48.75	0.00	438.75
779 (W)	C181589	30-Oct-23	TP	CI-507	RUST/MULTI	4.00x6.00	1	2.4375	160.00	390.00	0.000	48.75	0.00	438.75
779 (W)	C181590	30-Oct-23	TP	CI-507	RUST/MULTI	4.00x6.00	1	2.4375	160.00	390.00	0.000	48.75	0.00	438.75
779 (W)	C181591	30-Oct-23	TP	CI-507	RUST/MULTI	4.00x6.00	1	2.4375	160.00	390.00	0.000	48.75	0.00	438.75

Total :							105	409.6875		65550.00	0.000	8193.75	0.00	73743.75
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Challan No:- CI/23-24/2682				SADAB ANSARI										
759 (W)	C183201	30-Oct-23	CL	N-1067	GREY/CHARCOAL	2.06x7.06	1	1.8750	190.00	356.25	0.000	37.50	0.00	393.75
759 (W)	C183202	30-Oct-23	CL	N-1067	GREY/CHARCOAL	2.06x7.06	1	1.8750	190.00	356.25	0.000	37.50	0.00	393.75
759 (W)	C183203	30-Oct-23	CL	N-1067	GREY/CHARCOAL	2.06x7.06	1	1.8750	190.00	356.25	0.000	37.50	0.00	393.75
759 (W)	C183204	30-Oct-23	CL	N-1067	GREY/CHARCOAL	2.06x7.06	1	1.8750	190.00	356.25	0.000	37.50	0.00	393.75
759 (W)	C183205	30-Oct-23	CL	N-1067	GREY/CHARCOAL	2.06x7.06	1	1.8750	190.00	356.25	0.000	37.50	0.00	393.75
759 (W)	C183206	30-Oct-23	CL	N-1067	GREY/CHARCOAL	2.06x7.06	1	1.8750	190.00	356.25	0.000	37.50	0.00	393.75
759 (W)	C183207	30-Oct-23	CL	N-1067	GREY/CHARCOAL	2.06x7.06	1	1.8750	190.00	356.25	0.000	37.50	0.00	393.75
759 (W)	C183208	30-Oct-23	CL	N-1067	GREY/CHARCOAL	2.06x7.06	1	1.8750	190.00	356.25	0.000	37.50	0.00	393.75
759 (W)	C183209	30-Oct-23	CL	N-1067	GREY/CHARCOAL	2.06x7.06	1	1.8750	190.00	356.25	0.000	37.50	0.00	393.75
759 (W)	C183210	30-Oct-23	CL	N-1067	GREY/CHARCOAL	2.06x7.06	1	1.8750	190.00	356.25	0.000	37.50	0.00	393.75
759 (W)	C183211	30-Oct-23	CL	N-1067	GREY/CHARCOAL	2.06x7.06	1	1.8750	190.00	356.25	0.000	37.50	0.00	393.75
759 (W)	C183304	30-Oct-23	CL	N-1067	GREY/CHARCOAL	2.06x7.06	1	1.8750	190.00	356.25	0.000	37.50	0.00	393.75
759 (W)	C183305	30-Oct-23	CL	N-1067	GREY/CHARCOAL	2.06x7.06	1	1.8750	190.00	356.25	0.000	37.50	0.00	393.75
759 (W)	C183306	30-Oct-23	CL	N-1067	GREY/CHARCOAL	2.06x7.06	1	1.8750	190.00	356.25	0.000	37.50	0.00	393.75
759 (W)	C183307	30-Oct-23	CL	N-1067	GREY/CHARCOAL	2.06x7.06	1	1.8750	190.00	356.25	0.000	37.50	0.00	393.75
759 (W)	C183308	30-Oct-23	CL	N-1067	GREY/CHARCOAL	2.06x7.06	1	1.8750	190.00	356.25	0.000	37.50	0.00	393.75
759 (W)	C183309	30-Oct-23	CL	N-1067	GREY/CHARCOAL	2.06x7.06	1	1.8750	190.00	356.25	0.000	37.50	0.00	393.75
759 (W)	C183310	30-Oct-23	CL	N-1067	GREY/CHARCOAL	2.06x7.06	1	1.8750	190.00	356.25	0.000	37.50	0.00	393.75
759 (W)	C183311	30-Oct-23	CL	N-1067	GREY/CHARCOAL	2.06x7.06	1	1.8750	190.00	356.25	0.000	37.50	0.00	393.75
759 (W)	C183312	30-Oct-23	CL	N-1067	GREY/CHARCOAL	2.06x7.06	1	1.8750	190.00	356.25	0.000	37.50	0.00	393.75
759 (W)	C183313	30-Oct-23	CL	N-1067	GREY/CHARCOAL	2.06x7.06	1	1.8750	190.00	356.25	0.000	37.50	0.00	393.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
759 (W)	C183314	30-Oct-23	CL	N-1067	GREY/CHARCOAL	2.06x7.06	1	1.8750	190.00	356.25	0.000	37.50	0.00	393.75
759 (W)	C183212	30-Oct-23	CL	N-1067	GREY/CHARCOAL	3.06x5.06	1	1.9375	190.00	368.13	0.000	38.75	0.00	406.88
759 (W)	C183213	30-Oct-23	CL	N-1067	GREY/CHARCOAL	3.06x5.06	1	1.9375	190.00	368.13	0.000	38.75	0.00	406.88
759 (W)	C183214	30-Oct-23	CL	N-1067	GREY/CHARCOAL	3.06x5.06	1	1.9375	190.00	368.13	0.000	38.75	0.00	406.88
759 (W)	C183215	30-Oct-23	CL	N-1067	GREY/CHARCOAL	3.06x5.06	1	1.9375	190.00	368.13	0.000	38.75	0.00	406.88
759 (W)	C183216	30-Oct-23	CL	N-1067	GREY/CHARCOAL	3.06x5.06	1	1.9375	190.00	368.13	0.000	38.75	0.00	406.88
759 (W)	C183217	30-Oct-23	CL	N-1067	GREY/CHARCOAL	3.06x5.06	1	1.9375	190.00	368.13	0.000	38.75	0.00	406.88
759 (W)	C183218	30-Oct-23	CL	N-1067	GREY/CHARCOAL	3.06x5.06	1	1.9375	190.00	368.13	0.000	38.75	0.00	406.88
759 (W)	C183315	30-Oct-23	CL	N-1067	GREY/CHARCOAL	3.06x5.06	1	1.9375	190.00	368.13	0.000	38.75	0.00	406.88
759 (W)	C183316	30-Oct-23	CL	N-1067	GREY/CHARCOAL	3.06x5.06	1	1.9375	190.00	368.13	0.000	38.75	0.00	406.88
759 (W)	C183317	30-Oct-23	CL	N-1067	GREY/CHARCOAL	3.06x5.06	1	1.9375	190.00	368.13	0.000	38.75	0.00	406.88
759 (W)	C183318	30-Oct-23	CL	N-1067	GREY/CHARCOAL	3.06x5.06	1	1.9375	190.00	368.13	0.000	38.75	0.00	406.88
759 (W)	C183319	30-Oct-23	CL	N-1067	GREY/CHARCOAL	3.06x5.06	1	1.9375	190.00	368.13	0.000	38.75	0.00	406.88
759 (W)	C183320	30-Oct-23	CL	N-1067	GREY/CHARCOAL	3.06x5.06	1	1.9375	190.00	368.13	0.000	38.75	0.00	406.88
759 (W)	C183321	30-Oct-23	CL	N-1067	GREY/CHARCOAL	3.06x5.06	1	1.9375	190.00	368.13	0.000	38.75	0.00	406.88
759 (W)	C183254	30-Oct-23	CL	N-1067	GREY/CHARCOAL	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
759 (W)	C183255	30-Oct-23	CL	N-1067	GREY/CHARCOAL	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
759 (W)	C183256	30-Oct-23	CL	N-1067	GREY/CHARCOAL	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
759 (W)	C183257	30-Oct-23	CL	N-1067	GREY/CHARCOAL	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
759 (W)	C183258	30-Oct-23	CL	N-1067	GREY/CHARCOAL	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
759 (W)	C183259	30-Oct-23	CL	N-1067	GREY/CHARCOAL	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
759 (W)	C183260	30-Oct-23	CL	N-1067	GREY/CHARCOAL	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
759 (W)	C183261	30-Oct-23	CL	N-1067	GREY/CHARCOAL	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
759 (W)	C183262	30-Oct-23	CL	N-1067	GREY/CHARCOAL	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
759 (W)	C183263	30-Oct-23	CL	N-1067	GREY/CHARCOAL	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
759 (W)	C183264	30-Oct-23	CL	N-1067	GREY/CHARCOAL	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
759 (W)	C183265	30-Oct-23	CL	N-1067	GREY/CHARCOAL	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
759 (W)	C183266	30-Oct-23	CL	N-1067	GREY/CHARCOAL	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
759 (W)	C183267	30-Oct-23	CL	N-1067	GREY/CHARCOAL	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
759 (W)	C183268	30-Oct-23	CL	N-1067	GREY/CHARCOAL	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
759 (W)	C183269	30-Oct-23	CL	N-1067	GREY/CHARCOAL	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
759 (W)	C183270	30-Oct-23	CL	N-1067	GREY/CHARCOAL	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
759 (W)	C183271	30-Oct-23	CL	N-1067	GREY/CHARCOAL	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
759 (W)	C183272	30-Oct-23	CL	N-1067	GREY/CHARCOAL	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
759 (W)	C183273	30-Oct-23	CL	N-1067	GREY/CHARCOAL	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
759 (W)	C183274	30-Oct-23	CL	N-1067	GREY/CHARCOAL	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
759 (W)	C183275	30-Oct-23	CL	N-1067	GREY/CHARCOAL	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
759 (W)	C183276	30-Oct-23	CL	N-1067	GREY/CHARCOAL	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
759 (W)	C183277	30-Oct-23	CL	N-1067	GREY/CHARCOAL	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
759 (W)	C183278	30-Oct-23	CL	N-1067	GREY/CHARCOAL	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
759 (W)	C183279	30-Oct-23	CL	N-1067	GREY/CHARCOAL	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
759 (W)	C183280	30-Oct-23	CL	N-1067	GREY/CHARCOAL	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
759 (W)	C183281	30-Oct-23	CL	N-1067	GREY/CHARCOAL	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
759 (W)	C183282	30-Oct-23	CL	N-1067	GREY/CHARCOAL	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
759 (W)	C183283	30-Oct-23	CL	N-1067	GREY/CHARCOAL	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
759 (W)	C183284	30-Oct-23	CL	N-1067	GREY/CHARCOAL	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
759 (W)	C183285	30-Oct-23	CL	N-1067	GREY/CHARCOAL	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
759 (W)	C183286	30-Oct-23	CL	N-1067	GREY/CHARCOAL	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
759 (W)	C183287	30-Oct-23	CL	N-1067	GREY/CHARCOAL	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
759 (W)	C183288	30-Oct-23	CL	N-1067	GREY/CHARCOAL	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
759 (W)	C183289	30-Oct-23	CL	N-1067	GREY/CHARCOAL	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
759 (W)	C183290	30-Oct-23	CL	N-1067	GREY/CHARCOAL	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
759 (W)	C183291	30-Oct-23	CL	N-1067	GREY/CHARCOAL	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
759 (W)	C183292	30-Oct-23	CL	N-1067	GREY/CHARCOAL	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
759 (W)	C183293	30-Oct-23	CL	N-1067	GREY/CHARCOAL	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
759 (W)	C183294	30-Oct-23	CL	N-1067	GREY/CHARCOAL	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
759 (W)	C183295	30-Oct-23	CL	N-1067	GREY/CHARCOAL	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
759 (W)	C183296	30-Oct-23	CL	N-1067	GREY/CHARCOAL	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
759 (W)	C183297	30-Oct-23	CL	N-1067	GREY/CHARCOAL	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
759 (W)	C183298	30-Oct-23	CL	N-1067	GREY/CHARCOAL	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
759 (W)	C183299	30-Oct-23	CL	N-1067	GREY/CHARCOAL	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
759 (W)	C183300	30-Oct-23	CL	N-1067	GREY/CHARCOAL	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
759 (W)	C183301	30-Oct-23	CL	N-1067	GREY/CHARCOAL	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
759 (W)	C183302	30-Oct-23	CL	N-1067	GREY/CHARCOAL	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
759 (W)	C183303	30-Oct-23	CL	N-1067	GREY/CHARCOAL	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
759 (W)	C183219	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183220	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183221	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183222	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183223	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
759 (W)	C183224	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183225	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183226	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183227	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183228	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183229	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183230	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183231	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183232	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183233	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183234	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183235	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183236	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183237	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183238	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183239	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183240	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183241	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183242	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183243	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183244	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183245	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183246	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183247	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183248	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183249	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183250	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183251	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183252	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183253	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183322	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183323	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183324	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183325	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183326	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
759 (W)	C183327	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183328	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183329	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183330	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183331	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183332	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183333	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183334	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183335	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183336	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183337	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183338	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183339	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183340	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183341	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183342	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183343	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183344	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183345	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183346	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183347	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183348	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183349	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183350	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183351	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183352	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183353	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183354	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183355	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
759 (W)	C183356	30-Oct-23	CL	N-1067	GREY/CHARCOAL	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
Total :							156	729.0000		138510.42	0.000	14580.00	0.00	153090.42
Challan No:- CI/23-24/2683				SADAB ANSARI										
777 (W)	C181477	30-Oct-23	TP	CI-506	IVORY	2.03x9.00	1	2.0000	170.00	340.00	0.000	40.00	0.00	380.00
777 (W)	C181478	30-Oct-23	TP	CI-506	IVORY	2.03x9.00	1	2.0000	170.00	340.00	0.000	40.00	0.00	380.00
777 (W)	C181479	30-Oct-23	TP	CI-506	IVORY	2.03x9.00	1	2.0000	170.00	340.00	0.000	40.00	0.00	380.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
777 (W)	C181480	30-Oct-23	TP	CI-506	IVORY	2.03x9.00	1	2.0000	170.00	340.00	0.000	40.00	0.00	380.00
777 (W)	C181481	30-Oct-23	TP	CI-506	IVORY	2.03x9.00	1	2.0000	170.00	340.00	0.000	40.00	0.00	380.00
777 (W)	C181482	30-Oct-23	TP	CI-506	IVORY	2.03x9.00	1	2.0000	170.00	340.00	0.000	40.00	0.00	380.00
777 (W)	C181483	30-Oct-23	TP	CI-506	IVORY	2.03x9.00	1	2.0000	170.00	340.00	0.000	40.00	0.00	380.00
777 (W)	C181484	30-Oct-23	TP	CI-506	IVORY	2.03x9.00	1	2.0000	170.00	340.00	0.000	40.00	0.00	380.00
777 (W)	C181485	30-Oct-23	TP	CI-506	IVORY	2.03x9.00	1	2.0000	170.00	340.00	0.000	40.00	0.00	380.00
777 (W)	C181486	30-Oct-23	TP	CI-506	IVORY	2.03x9.00	1	2.0000	170.00	340.00	0.000	40.00	0.00	380.00
777 (W)	C181487	30-Oct-23	TP	CI-506	IVORY	2.03x9.00	1	2.0000	170.00	340.00	0.000	40.00	0.00	380.00
777 (W)	C181488	30-Oct-23	TP	CI-506	IVORY	2.03x9.00	1	2.0000	170.00	340.00	0.000	40.00	0.00	380.00
777 (W)	C181489	30-Oct-23	TP	CI-506	IVORY	2.03x9.00	1	2.0000	170.00	340.00	0.000	40.00	0.00	380.00
777 (W)	C181490	30-Oct-23	TP	CI-506	IVORY	2.03x9.00	1	2.0000	170.00	340.00	0.000	40.00	0.00	380.00
777 (W)	C181491	30-Oct-23	TP	CI-506	IVORY	2.03x9.00	1	2.0000	170.00	340.00	0.000	40.00	0.00	380.00
777 (W)	C181492	30-Oct-23	TP	CI-506	IVORY	3.00x5.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
777 (W)	C181493	30-Oct-23	TP	CI-506	IVORY	3.00x5.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
777 (W)	C181494	30-Oct-23	TP	CI-506	IVORY	3.00x5.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
777 (W)	C181495	30-Oct-23	TP	CI-506	IVORY	3.00x5.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
777 (W)	C181496	30-Oct-23	TP	CI-506	IVORY	3.00x5.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
777 (W)	C181497	30-Oct-23	TP	CI-506	IVORY	3.00x5.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
777 (W)	C181498	30-Oct-23	TP	CI-506	IVORY	3.00x5.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
777 (W)	C181499	30-Oct-23	TP	CI-506	IVORY	3.00x5.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
777 (W)	C181500	30-Oct-23	TP	CI-506	IVORY	3.00x5.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
777 (W)	C181501	30-Oct-23	TP	CI-506	IVORY	3.00x5.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
777 (W)	C181502	30-Oct-23	TP	CI-506	IVORY	3.00x5.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
777 (W)	C181503	30-Oct-23	TP	CI-506	IVORY	3.00x5.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
777 (W)	C181504	30-Oct-23	TP	CI-506	IVORY	3.00x5.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
777 (W)	C181505	30-Oct-23	TP	CI-506	IVORY	3.00x5.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
777 (W)	C181506	30-Oct-23	TP	CI-506	IVORY	3.00x5.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
777 (W)	C181507	30-Oct-23	TP	CI-506	IVORY	4.00x6.00	1	2.4375	170.00	414.38	0.000	48.75	0.00	463.13
777 (W)	C181508	30-Oct-23	TP	CI-506	IVORY	4.00x6.00	1	2.4375	170.00	414.38	0.000	48.75	0.00	463.13
777 (W)	C181509	30-Oct-23	TP	CI-506	IVORY	4.00x6.00	1	2.4375	170.00	414.38	0.000	48.75	0.00	463.13
777 (W)	C181510	30-Oct-23	TP	CI-506	IVORY	4.00x6.00	1	2.4375	170.00	414.38	0.000	48.75	0.00	463.13
777 (W)	C181511	30-Oct-23	TP	CI-506	IVORY	4.00x6.00	1	2.4375	170.00	414.38	0.000	48.75	0.00	463.13
777 (W)	C181512	30-Oct-23	TP	CI-506	IVORY	4.00x6.00	1	2.4375	170.00	414.38	0.000	48.75	0.00	463.13
777 (W)	C181513	30-Oct-23	TP	CI-506	IVORY	4.00x6.00	1	2.4375	170.00	414.38	0.000	48.75	0.00	463.13
777 (W)	C181514	30-Oct-23	TP	CI-506	IVORY	4.00x6.00	1	2.4375	170.00	414.38	0.000	48.75	0.00	463.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
777 (W)	C181515	30-Oct-23	TP	CI-506	IVORY	4.00x6.00	1	2.4375	170.00	414.38	0.000	48.75	0.00	463.13
777 (W)	C181516	30-Oct-23	TP	CI-506	IVORY	4.00x6.00	1	2.4375	170.00	414.38	0.000	48.75	0.00	463.13
777 (W)	C181517	30-Oct-23	TP	CI-506	IVORY	4.00x6.00	1	2.4375	170.00	414.38	0.000	48.75	0.00	463.13
777 (W)	C181518	30-Oct-23	TP	CI-506	IVORY	4.00x6.00	1	2.4375	170.00	414.38	0.000	48.75	0.00	463.13
777 (W)	C181519	30-Oct-23	TP	CI-506	IVORY	4.00x6.00	1	2.4375	170.00	414.38	0.000	48.75	0.00	463.13
777 (W)	C181520	30-Oct-23	TP	CI-506	IVORY	4.00x6.00	1	2.4375	170.00	414.38	0.000	48.75	0.00	463.13
777 (W)	C181521	30-Oct-23	TP	CI-506	IVORY	4.00x6.00	1	2.4375	170.00	414.38	0.000	48.75	0.00	463.13
777 (W)	C181522	30-Oct-23	TP	CI-506	IVORY	6.00x6.00	1	3.5625	170.00	605.63	0.000	71.25	0.00	676.88
777 (W)	C181523	30-Oct-23	TP	CI-506	IVORY	6.00x6.00	1	3.5625	170.00	605.63	0.000	71.25	0.00	676.88
777 (W)	C181524	30-Oct-23	TP	CI-506	IVORY	6.00x6.00	1	3.5625	170.00	605.63	0.000	71.25	0.00	676.88
777 (W)	C181525	30-Oct-23	TP	CI-506	IVORY	6.00x6.00	1	3.5625	170.00	605.63	0.000	71.25	0.00	676.88
777 (W)	C181526	30-Oct-23	TP	CI-506	IVORY	6.00x6.00	1	3.5625	170.00	605.63	0.000	71.25	0.00	676.88
777 (W)	C181527	30-Oct-23	TP	CI-506	IVORY	6.00x6.00	1	3.5625	170.00	605.63	0.000	71.25	0.00	676.88
777 (W)	C181528	30-Oct-23	TP	CI-506	IVORY	6.00x6.00	1	3.5625	170.00	605.63	0.000	71.25	0.00	676.88
777 (W)	C181529	30-Oct-23	TP	CI-506	IVORY	6.00x6.00	1	3.5625	170.00	605.63	0.000	71.25	0.00	676.88
777 (W)	C181530	30-Oct-23	TP	CI-506	IVORY	6.00x6.00	1	3.5625	170.00	605.63	0.000	71.25	0.00	676.88
777 (W)	C181531	30-Oct-23	TP	CI-506	IVORY	6.00x6.00	1	3.5625	170.00	605.63	0.000	71.25	0.00	676.88
777 (W)	C181532	30-Oct-23	TP	CI-506	IVORY	6.00x6.00	1	3.6250	170.00	616.25	0.000	72.50	0.00	688.75
777 (W)	C181533	30-Oct-23	TP	CI-506	IVORY	6.00x6.00	1	3.6250	170.00	616.25	0.000	72.50	0.00	688.75
777 (W)	C181534	30-Oct-23	TP	CI-506	IVORY	6.00x6.00	1	3.6250	170.00	616.25	0.000	72.50	0.00	688.75
777 (W)	C181535	30-Oct-23	TP	CI-506	IVORY	6.00x6.00	1	3.6250	170.00	616.25	0.000	72.50	0.00	688.75
777 (W)	C181536	30-Oct-23	TP	CI-506	IVORY	6.00x6.00	1	3.6250	170.00	616.25	0.000	72.50	0.00	688.75
777 (W)	C181537	30-Oct-23	TP	CI-506	IVORY	6.00x6.00	1	3.6250	170.00	616.25	0.000	72.50	0.00	688.75
777 (W)	C181538	30-Oct-23	TP	CI-506	IVORY	6.00x6.00	1	3.6250	170.00	616.25	0.000	72.50	0.00	688.75
777 (W)	C181539	30-Oct-23	TP	CI-506	IVORY	6.00x6.00	1	3.6250	170.00	616.25	0.000	72.50	0.00	688.75
777 (W)	C181540	30-Oct-23	TP	CI-506	IVORY	6.00x6.00	1	3.6250	170.00	616.25	0.000	72.50	0.00	688.75
777 (W)	C181541	30-Oct-23	TP	CI-506	IVORY	6.00x6.00	1	3.6250	170.00	616.25	0.000	72.50	0.00	688.75
777 (W)	C181542	30-Oct-23	TP	CI-506	IVORY	7.08x10.00	1	8.3750	170.00	1423.75	0.000	167.50	0.00	1591.25
777 (W)	C181543	30-Oct-23	TP	CI-506	IVORY	7.08x10.00	1	8.3750	170.00	1423.75	0.000	167.50	0.00	1591.25
777 (W)	C181544	30-Oct-23	TP	CI-506	IVORY	7.08x10.00	1	8.3750	170.00	1423.75	0.000	167.50	0.00	1591.25
777 (W)	C181545	30-Oct-23	TP	CI-506	IVORY	7.08x10.00	1	8.3750	170.00	1423.75	0.000	167.50	0.00	1591.25
777 (W)	C181546	30-Oct-23	TP	CI-506	IVORY	7.08x10.00	1	8.3750	170.00	1423.75	0.000	167.50	0.00	1591.25
777 (W)	C181547	30-Oct-23	TP	CI-506	IVORY	7.08x10.00	1	8.3750	170.00	1423.75	0.000	167.50	0.00	1591.25
777 (W)	C181548	30-Oct-23	TP	CI-506	IVORY	7.08x10.00	1	8.3750	170.00	1423.75	0.000	167.50	0.00	1591.25
777 (W)	C181549	30-Oct-23	TP	CI-506	IVORY	7.08x10.00	1	8.3750	170.00	1423.75	0.000	167.50	0.00	1591.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
777 (W)	C181550	30-Oct-23	TP	CI-506	IVORY	7.08x10.00	1	8.3750	170.00	1423.75	0.000	167.50	0.00	1591.25
777 (W)	C181551	30-Oct-23	TP	CI-506	IVORY	7.08x10.00	1	8.3750	170.00	1423.75	0.000	167.50	0.00	1591.25
777 (W)	C181552	30-Oct-23	TP	CI-506	IVORY	7.08x10.00	1	8.3750	170.00	1423.75	0.000	167.50	0.00	1591.25
777 (W)	C181553	30-Oct-23	TP	CI-506	IVORY	7.08x10.00	1	8.3750	170.00	1423.75	0.000	167.50	0.00	1591.25
777 (W)	C181554	30-Oct-23	TP	CI-506	IVORY	7.08x10.00	1	8.3750	170.00	1423.75	0.000	167.50	0.00	1591.25
777 (W)	C181555	30-Oct-23	TP	CI-506	IVORY	7.08x10.00	1	8.3750	170.00	1423.75	0.000	167.50	0.00	1591.25
777 (W)	C181556	30-Oct-23	TP	CI-506	IVORY	7.08x10.00	1	8.3750	170.00	1423.75	0.000	167.50	0.00	1591.25
777 (W)	C181557	30-Oct-23	TP	CI-506	IVORY	7.08x10.00	1	8.3750	170.00	1423.75	0.000	167.50	0.00	1591.25
777 (W)	C181558	30-Oct-23	TP	CI-506	IVORY	7.08x10.00	1	8.3750	170.00	1423.75	0.000	167.50	0.00	1591.25
777 (W)	C181559	30-Oct-23	TP	CI-506	IVORY	7.08x10.00	1	8.3750	170.00	1423.75	0.000	167.50	0.00	1591.25
777 (W)	C181560	30-Oct-23	TP	CI-506	IVORY	7.08x10.00	1	8.3750	170.00	1423.75	0.000	167.50	0.00	1591.25
777 (W)	C181561	30-Oct-23	TP	CI-506	IVORY	7.08x10.00	1	8.3750	170.00	1423.75	0.000	167.50	0.00	1591.25

Total :							85	328.4375		55834.50	0.000	6568.75	0.00	62403.25
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Challan No:- CI/23-24/2684

SANJAY KUMAR

325 (W)	C72828	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72829	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72830	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72831	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72832	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72833	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72834	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72835	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72836	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72837	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72838	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72839	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72840	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72841	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72842	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72843	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72844	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72845	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72846	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72847	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72848	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
325 (W)	C72849	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72850	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72851	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72852	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72853	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72854	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72855	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72856	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72857	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72858	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72859	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72860	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72861	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72862	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72863	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72864	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72865	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72866	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72867	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72868	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72869	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72870	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72871	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72872	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72873	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72874	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72875	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
325 (W)	C72884	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72885	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72886	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72887	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72888	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72889	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72890	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72891	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72892	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72893	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72894	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72895	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72896	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72897	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72898	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72899	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72900	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72901	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72902	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72903	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72904	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72905	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72906	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72907	30-Oct-23	TP	OCEAN TREES4	MULTI	1.08x2.08	1	0.4375	135.00	59.06	0.000	8.75	0.00	67.81
325 (W)	C72940	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C72941	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C72942	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C72943	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C72944	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C72945	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C72946	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C72947	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C72948	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C72949	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C72950	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
325 (W)	C72951	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C72952	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C72953	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C72954	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C72955	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C72956	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C72957	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C72958	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C72959	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C72960	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C72961	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C72962	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C72963	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C72964	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C72965	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C72966	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C72967	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C72968	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C72969	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C72970	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C72971	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C72972	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C72973	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C72974	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C72975	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C72976	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C72977	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C72978	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C72979	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C72980	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C72981	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C72982	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C72983	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C72984	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C72985	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
325 (W)	C72986	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C72987	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C72988	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C72989	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C72990	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C72991	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C72992	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C72993	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C72994	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C72995	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C72996	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C72997	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C72998	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C72999	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C73000	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C73001	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C73002	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C73003	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C73004	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C73005	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C73006	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C73007	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C73008	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C73009	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C73010	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C73011	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C73012	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C73013	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C73014	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C73015	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C73016	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C73017	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C73018	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C73019	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C73020	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
325 (W)	C73021	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C73022	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C73023	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C73024	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C73025	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C73026	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
325 (W)	C73027	30-Oct-23	TP	EL NOEL	BLUE	1.08x2.08	1	0.4375	140.00	61.25	0.000	8.75	0.00	70.00
Total :							168	73.5000		10114.80	0.000	1470.00	0.00	11584.80
Challan No:- CI/23-24/2685				SANJAY KUMAR										
326 (W)	C73028	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73029	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73030	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73031	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73032	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73033	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73034	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73035	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73036	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73037	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73038	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73039	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73040	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73041	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73042	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73043	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73044	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73045	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73046	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73047	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73048	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73049	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73050	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73051	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73052	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73053	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
326 (W)	C73054	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73055	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73056	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73057	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73058	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73059	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73060	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73061	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73062	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73063	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73064	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73065	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73066	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73067	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73068	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73069	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73070	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73071	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73072	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73073	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73074	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73075	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73076	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73077	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73078	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73079	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73080	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73081	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73082	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73083	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73084	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73085	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73086	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73087	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73088	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
326 (W)	C73089	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73090	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73091	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73092	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73093	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73094	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73095	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73096	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73097	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73098	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73099	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73100	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73101	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
326 (W)	C73102	30-Oct-23	TP	XMAS 06B	MULTI	1.08x5.00	1	0.8125	150.00	121.88	0.000	16.25	0.00	138.13
Total :							75	60.9375		9141.00	0.000	1218.75	0.00	10359.75
Challan No:- CI/23-24/2686				SANJAY KUMAR										
335 (W)	C74198	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74199	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74200	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74201	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74202	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74203	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74204	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74205	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74206	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74207	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74208	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74209	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74210	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74211	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74212	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74213	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74214	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74215	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74216	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
335 (W)	C74217	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74218	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74219	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74220	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74221	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74222	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74223	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74224	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74225	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74226	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74227	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74228	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74229	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74230	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74231	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74232	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74233	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74234	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74235	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74236	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74237	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74238	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74239	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74240	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74241	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74242	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74243	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74244	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74245	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74246	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74247	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74248	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74249	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74250	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74251	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
335 (W)	C74252	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74253	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74254	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74255	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74256	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74257	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74258	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74259	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74260	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74261	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74262	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74263	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74264	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74265	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74266	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74267	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74268	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74269	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74270	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74271	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
335 (W)	C74272	30-Oct-23	TP	SFT26918	GREY	2.03x3.09	1	0.8125	140.00	113.75	0.000	16.25	0.00	130.00
Total :							75	60.9375		8531.25	0.000	1218.75	0.00	9750.00

Challan No:- CI/23-24/2687

SANJAY KUMAR

680 (W)	C140898	30-Oct-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
986 (W)	C135564	30-Oct-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63

Total :218.06252003.130.000180.630.002183.76

Challan No:- CI/23-24/2688

SERAJ

866 (W)	C136955	30-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
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Total :17.8750945.000.00078.750.001023.75

Challan No:- CI/23-24/2689

SHANI PRAJAPATI

364 (W)	C80928	30-Oct-23	TP	PEACE	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
364 (W)	C80929	30-Oct-23	TP	PEACE	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
364 (W)	C80930	30-Oct-23	TP	PEACE	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
364 (W)	C80931	30-Oct-23	TP	PEACE	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
364 (W)	C80932	30-Oct-23	TP	PEACE	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
364 (W)	C80933	30-Oct-23	TP	PEACE	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
364 (W)	C80934	30-Oct-23	TP	PEACE	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
364 (W)	C80935	30-Oct-23	TP	PEACE	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
364 (W)	C80936	30-Oct-23	TP	PEACE	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
364 (W)	C80937	30-Oct-23	TP	PEACE	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
364 (W)	C80938	30-Oct-23	TP	PEACE	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
364 (W)	C80939	30-Oct-23	TP	PEACE	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
364 (W)	C80940	30-Oct-23	TP	PEACE	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
364 (W)	C80941	30-Oct-23	TP	PEACE	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
364 (W)	C80942	30-Oct-23	TP	PEACE	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
364 (W)	C80943	30-Oct-23	TP	PEACE	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
364 (W)	C80944	30-Oct-23	TP	PEACE	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
364 (W)	C80945	30-Oct-23	TP	PEACE	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
364 (W)	C80946	30-Oct-23	TP	PEACE	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
364 (W)	C80947	30-Oct-23	TP	PEACE	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
364 (W)	C80948	30-Oct-23	TP	PEACE	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
364 (W)	C80949	30-Oct-23	TP	PEACE	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
364 (W)	C80950	30-Oct-23	TP	PEACE	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
364 (W)	C80951	30-Oct-23	TP	PEACE	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
364 (W)	C80952	30-Oct-23	TP	PEACE	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
364 (W)	C80953	30-Oct-23	TP	PEACE	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
364 (W)	C80954	30-Oct-23	TP	PEACE	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
364 (W)	C80955	30-Oct-23	TP	PEACE	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
364 (W)	C80956	30-Oct-23	TP	PEACE	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
364 (W)	C80957	30-Oct-23	TP	PEACE	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
364 (W)	C80958	30-Oct-23	TP	PEACE	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
364 (W)	C80959	30-Oct-23	TP	PEACE	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
364 (W)	C80960	30-Oct-23	TP	PEACE	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
364 (W)	C80961	30-Oct-23	TP	PEACE	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
364 (W)	C80962	30-Oct-23	TP	PEACE	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
364 (W)	C80963	30-Oct-23	TP	PEACE	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
364 (W)	C80964	30-Oct-23	TP	PEACE	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
364 (W)	C80965	30-Oct-23	TP	PEACE	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
364 (W)	C80966	30-Oct-23	TP	PEACE	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
364 (W)	C80967	30-Oct-23	TP	PEACE	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
364 (W)	C80968	30-Oct-23	TP	PEACE	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
364 (W)	C80969	30-Oct-23	TP	PEACE	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
364 (W)	C80970	30-Oct-23	TP	PEACE	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
364 (W)	C80971	30-Oct-23	TP	PEACE	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
364 (W)	C80972	30-Oct-23	TP	PEACE	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
364 (W)	C80973	30-Oct-23	TP	PEACE	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
364 (W)	C80974	30-Oct-23	TP	PEACE	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
364 (W)	C80975	30-Oct-23	TP	PEACE	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
364 (W)	C80976	30-Oct-23	TP	PEACE	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
364 (W)	C80977	30-Oct-23	TP	PEACE	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
364 (W)	C80978	30-Oct-23	TP	PEACE	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
364 (W)	C80979	30-Oct-23	TP	PEACE	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
364 (W)	C80980	30-Oct-23	TP	PEACE	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
Total :							53	23.1875		3014.64	0.000	463.75	0.00	3478.39
Challan No:- CI/23-24/2690				SHANI PRAJAPATI										
365 (W)	C81045	30-Oct-23	TP	PEACE	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
365 (W)	C81046	30-Oct-23	TP	PEACE	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
365 (W)	C81047	30-Oct-23	TP	PEACE	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
365 (W)	C81048	30-Oct-23	TP	PEACE	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
365 (W)	C81049	30-Oct-23	TP	PEACE	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
365 (W)	C81050	30-Oct-23	TP	PEACE	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
365 (W)	C81051	30-Oct-23	TP	PEACE	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
365 (W)	C81052	30-Oct-23	TP	PEACE	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
365 (W)	C81053	30-Oct-23	TP	PEACE	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
365 (W)	C81054	30-Oct-23	TP	PEACE	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
365 (W)	C81055	30-Oct-23	TP	PEACE	MULTI	1.08x2.08	1	0.4375	130.00	56.88	0.000	8.75	0.00	65.63
Total :							11	4.8125		625.68	0.000	96.25	0.00	721.93
Challan No:- CI/23-24/2691				SHANI PRAJAPATI										
650 (W)	C141267	30-Oct-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
650 (W)	C141284	30-Oct-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
650 (W)	C141286	30-Oct-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
650 (W)	C141295	30-Oct-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
650 (W)	C141296	30-Oct-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
650 (W)	c141305	30-Oct-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
650 (W)	C141314	30-Oct-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
Total :							7	71.3125		8914.08	0.000	713.16	0.00	9627.24
Challan No:- CI/23-24/2652				C.I. UNIT-I(C001)										
658 (W)	c146519	06-Nov-23	AN	27117	BROWN	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
658 (W)	c146528	06-Nov-23	AN	27117	BROWN	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
Total :							2	16.7500		1600.00	0.000	0.00	0.00	1600.00
Challan No:- CI/23-24/2692				ANA RUGS INDUSTRIES										
1010 (W)	C131416	07-Nov-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131415	07-Nov-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131408	07-Nov-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131407	07-Nov-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131362	07-Nov-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131361	07-Nov-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131412	07-Nov-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131411	07-Nov-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131366	07-Nov-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131365	07-Nov-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131417	07-Nov-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131403	07-Nov-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131413	07-Nov-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131364	07-Nov-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
1010 (W)	C131363	07-Nov-23	PL	AK-78	FOG/WHEAT	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
832 (W)	C132188	07-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
832 (W)	C132280	07-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
832 (W)	C132278	07-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
832 (W)	C132279	07-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1010 (W)	C132583	07-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1010 (W)	C132584	07-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1010 (W)	C132587	07-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1010 (W)	C132580	07-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1010 (W)	C132590	07-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1010 (W)	C132589	07-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
832 (W)	C132286	07-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1010 (W)	C132577	07-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
832 (W)	C132287	07-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
832 (W)	C132282	07-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
832 (W)	C132283	07-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
832 (W)	C132284	07-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1010 (W)	C132588	07-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	78.75	826.88
1010 (W)	C132578	07-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	78.75	826.88
832 (W)	C132938	07-Nov-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
832 (W)	C132939	07-Nov-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
832 (W)	C132940	07-Nov-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
832 (W)	C132941	07-Nov-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
832 (W)	C132942	07-Nov-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
832 (W)	C132943	07-Nov-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
832 (W)	C132937	07-Nov-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	101.88	1069.69
832 (W)	C132936	07-Nov-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	101.88	1069.69
462 (W)	C100802	07-Nov-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
832 (W)	C150957	07-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
1066 (W)	C151172	07-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
1066 (W)	C151171	07-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
Total :							45	271.6875		28409.14	0.000	2716.99	361.26	30764.87
Challan No:- CI/23-24/2693				MOHD ROUSHAN ALAM										
883 (W)	C136128	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
883 (W)	C136138	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
883 (W)	C136127	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
883 (W)	C136129	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
883 (W)	C136130	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
883 (W)	C136144	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
883 (W)	C136133	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
883 (W)	C136143	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
883 (W)	C136123	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
883 (W)	C136122	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
883 (W)	C136548	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
883 (W)	C136555	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
883 (W)	C136551	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
883 (W)	C136556	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
883 (W)	C136557	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
883 (W)	C136549	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
883 (W)	C136535	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
883 (W)	C136554	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
883 (W)	C136550	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
883 (W)	C136546	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
883 (W)	C136559	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
883 (W)	C136540	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
883 (W)	C136541	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
883 (W)	C137136	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
883 (W)	C137135	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
883 (W)	C137146	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
883 (W)	C137145	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
679 (W)	C137464	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
679 (W)	C137450	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
679 (W)	C137463	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
679 (W)	C137473	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
679 (W)	C137452	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
679 (W)	C137451	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
679 (W)	C137461	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
883 (W)	c137130	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							35	179.0000		21480.00	0.000	1790.10	0.00	23270.10
Challan No:- CI/23-24/2694				MOHD ROUSHAN ALAM										
992 (W)	C174409	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174424	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174408	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174419	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174417	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174407	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174404	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174403	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174402	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174396	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174406	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174405	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174400	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174397	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174399	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174398	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174420	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174413	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174443	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174441	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174412	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174418	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174423	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174422	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174421	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174401	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174431	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174430	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174429	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174436	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174442	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174425	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174411	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
992 (W)	C174410	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174415	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174414	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174416	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174999	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
992 (W)	C175009	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
992 (W)	C174998	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
992 (W)	C175000	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
992 (W)	C175001	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
992 (W)	C175002	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
992 (W)	C175003	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
Total :							44	379.7500		41772.50	0.000	7595.00	0.00	49367.50
Challan No:- CI/23-24/2695 MANOJ KUMAR														
580 (W)	C118693	07-Nov-23	CH	HK311A	BLACK	4.00x4.00	1	1.6250	220.00	357.50	0.000	32.50	0.00	390.00
1024 (W)	C195501	07-Nov-23	CH	HK311A	BLACK	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
916 (W)	C149933	07-Nov-23	CH	HK311A	BLACK	5.00x5.00	1	2.5625	220.00	563.75	0.000	51.25	0.00	615.00
1024 (W)	C195492	07-Nov-23	CH	HK311A	BLACK	2.06x10.00	1	2.5000	220.00	550.00	0.000	50.00	0.00	600.00
1024 (W)	C195490	07-Nov-23	CH	HK311A	BLACK	2.06x10.00	1	2.5000	220.00	550.00	0.000	50.00	0.00	600.00
916 (W)	C149640	07-Nov-23	CH	HK311A	BLACK	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
916 (W)	C149703	07-Nov-23	CH	HK311A	BLACK	2.06x16.00	1	4.0000	220.00	880.00	0.000	80.00	0.00	960.00
916 (W)	C149430	07-Nov-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
916 (W)	C149639	07-Nov-23	CH	HK311A	BLACK	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
916 (W)	C149704	07-Nov-23	CH	HK311A	BLACK	2.06x16.00	1	4.0000	220.00	880.00	0.000	80.00	0.00	960.00
916 (W)	C149443	07-Nov-23	CH	HK311A	BLACK	3.00x5.00	1	1.4375	220.00	316.25	0.000	28.75	0.00	345.00
1024 (W)	C195500	07-Nov-23	CH	HK311A	BLACK	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
1024 (W)	C195506	07-Nov-23	CH	HK311A	BLACK	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
916 (W)	C149931	07-Nov-23	CH	HK311A	BLACK	5.00x5.00	1	2.5625	220.00	563.75	0.000	51.25	0.00	615.00
1024 (W)	C195489	07-Nov-23	CH	HK311A	BLACK	2.06x10.00	1	2.5000	220.00	550.00	0.000	50.00	0.00	600.00
1024 (W)	C195488	07-Nov-23	CH	HK311A	BLACK	2.06x10.00	1	2.5000	220.00	550.00	0.000	50.00	0.00	600.00
916 (W)	C149701	07-Nov-23	CH	HK311A	BLACK	2.06x16.00	1	4.0000	220.00	880.00	0.000	80.00	0.00	960.00
916 (W)	C149702	07-Nov-23	CH	HK311A	BLACK	2.06x16.00	1	4.0000	220.00	880.00	0.000	80.00	0.00	960.00
916 (W)	C149700	07-Nov-23	CH	HK311A	BLACK	2.06x16.00	1	4.0000	220.00	880.00	0.000	80.00	0.00	960.00
916 (W)	C149595	07-Nov-23	CH	HK311A	BLACK	11.00x15.00	1	17.5000	220.00	3850.00	0.000	350.00	0.00	4200.00
916 (W)	C149593	07-Nov-23	CH	HK311A	BLACK	11.00x15.00	1	17.5000	220.00	3850.00	0.000	350.00	0.00	4200.00
661 (W)	C143915	07-Nov-23	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
878 (W)	C155689	07-Nov-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
878 (W)	C155690	07-Nov-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
878 (W)	C155849	07-Nov-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
916 (W)	C149603	07-Nov-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
916 (W)	C149424	07-Nov-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
916 (W)	C149418	07-Nov-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
916 (W)	C149417	07-Nov-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
916 (W)	C149419	07-Nov-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
916 (W)	C149414	07-Nov-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
916 (W)	C149422	07-Nov-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
916 (W)	C149431	07-Nov-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
916 (W)	C149420	07-Nov-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
916 (W)	C149628	07-Nov-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
916 (W)	C149629	07-Nov-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
916 (W)	C149602	07-Nov-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
916 (W)	C149600	07-Nov-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
1024 (W)	C195482	07-Nov-23	CH	HK311A	BLACK	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1024 (W)	C195480	07-Nov-23	CH	HK311A	BLACK	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
916 (W)	C149415	07-Nov-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
916 (W)	C149423	07-Nov-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
916 (W)	C149416	07-Nov-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
916 (W)	C149425	07-Nov-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
916 (W)	C149428	07-Nov-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
916 (W)	C149429	07-Nov-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
916 (W)	C149421	07-Nov-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
916 (W)	C149427	07-Nov-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
916 (W)	C149601	07-Nov-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
916 (W)	C149598	07-Nov-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
916 (W)	C149599	07-Nov-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
916 (W)	C149630	07-Nov-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
1024 (W)	C195478	07-Nov-23	CH	HK311A	BLACK	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1024 (W)	C195479	07-Nov-23	CH	HK311A	BLACK	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1024 (W)	C195491	07-Nov-23	CH	HK311A	BLACK	2.06x10.00	1	2.5000	220.00	550.00	0.000	50.00	0.00	600.00
Total :							55	123.8125		27238.75	0.000	2476.25	0.00	29715.00

Challan No:- CI/23-24/2696

C.I. UNIT-I(C001)

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
553 (W)	C114296	07-Nov-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114299	07-Nov-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114290	07-Nov-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114298	07-Nov-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114377	07-Nov-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114306	07-Nov-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114301	07-Nov-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114315	07-Nov-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114300	07-Nov-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114291	07-Nov-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114312	07-Nov-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114305	07-Nov-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114302	07-Nov-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114294	07-Nov-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114292	07-Nov-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114313	07-Nov-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114297	07-Nov-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114304	07-Nov-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114307	07-Nov-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114303	07-Nov-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114361	07-Nov-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114293	07-Nov-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114318	07-Nov-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114319	07-Nov-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114317	07-Nov-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114316	07-Nov-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114309	07-Nov-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114311	07-Nov-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114310	07-Nov-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114376	07-Nov-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114295	07-Nov-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114308	07-Nov-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114331	07-Nov-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114341	07-Nov-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114340	07-Nov-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
553 (W)	C114334	07-Nov-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114314	07-Nov-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114321	07-Nov-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114325	07-Nov-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114320	07-Nov-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114327	07-Nov-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114335	07-Nov-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114343	07-Nov-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114324	07-Nov-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114333	07-Nov-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114342	07-Nov-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114576	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114578	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114745	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114750	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114580	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114697	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114739	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114677	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114751	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114579	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114577	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114731	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
Total :							58	245.5000		23488.00	0.000	0.00	0.00	23488.00
Challan No:- CI/23-24/2697				RIZWAN AHMAD										
669 (W)	C150287	07-Nov-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
669 (W)	C150279	07-Nov-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
669 (W)	C150276	07-Nov-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
669 (W)	C150280	07-Nov-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
913 (W)	C151190	07-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
913 (W)	C151179	07-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
913 (W)	C151178	07-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
913 (W)	C151194	07-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
913 (W)	C151181	07-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
913 (W)	C151189	07-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
913 (W)	C151182	07-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
913 (W)	C151188	07-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
913 (W)	C151197	07-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
913 (W)	C151201	07-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
913 (W)	C151198	07-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
913 (W)	C151202	07-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
913 (W)	C151180	07-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
913 (W)	C151192	07-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
913 (W)	C151187	07-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
913 (W)	C151191	07-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
913 (W)	C151193	07-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
913 (W)	C151177	07-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
913 (W)	C151196	07-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
913 (W)	C151195	07-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
913 (W)	C151214	07-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
913 (W)	C151204	07-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
913 (W)	C151207	07-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
913 (W)	C151205	07-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
913 (W)	C151208	07-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
913 (W)	C151210	07-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
913 (W)	C151211	07-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
913 (W)	C151217	07-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
913 (W)	C151206	07-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
913 (W)	C151209	07-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
913 (W)	C151199	07-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
913 (W)	C151203	07-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
913 (W)	C151215	07-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
913 (W)	C151216	07-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
913 (W)	C151212	07-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
913 (W)	C151218	07-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
913 (W)	C151213	07-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
913 (W)	C151200	07-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
669 (W)	C151348	07-Nov-23	PL	KO-505	NAVY/SILVER	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
669 (W)	C151356	07-Nov-23	PL	KO-505	NAVY/SILVER	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
574 (W)	C117898	07-Nov-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
574 (W)	C117894	07-Nov-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
574 (W)	C117899	07-Nov-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
574 (W)	C117902	07-Nov-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
Total :							48	367.8750		36787.50	0.000	3678.78	0.00	40466.28
Challan No:- CI/23-24/2698				C.I. UNIT-I(C001)										
708 (W)	C177703	07-Nov-23	AN	27109	DARK BROWN	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
708 (W)	C177709	07-Nov-23	AN	27109	DARK BROWN	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
708 (W)	C177702	07-Nov-23	AN	27109	DARK BROWN	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
708 (W)	C177701	07-Nov-23	AN	27109	DARK BROWN	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
708 (W)	C177707	07-Nov-23	AN	27109	DARK BROWN	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
708 (W)	C177712	07-Nov-23	AN	27109	DARK BROWN	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
708 (W)	C177708	07-Nov-23	AN	27109	DARK BROWN	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
708 (W)	C177710	07-Nov-23	AN	27109	DARK BROWN	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
708 (W)	C177699	07-Nov-23	AN	27109	DARK BROWN	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
708 (W)	C177700	07-Nov-23	AN	27109	DARK BROWN	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
708 (W)	C177711	07-Nov-23	AN	27109	DARK BROWN	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
953 (W)	C198775	07-Nov-23	AN	27109	DARK BROWN	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
953 (W)	C198774	07-Nov-23	AN	27109	DARK BROWN	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
708 (W)	C177736	07-Nov-23	AN	27109	DARK BROWN	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
708 (W)	C177735	07-Nov-23	AN	27109	DARK BROWN	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
953 (W)	C198771	07-Nov-23	AN	27109	DARK BROWN	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
953 (W)	C198773	07-Nov-23	AN	27109	DARK BROWN	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
708 (W)	C177738	07-Nov-23	AN	27109	DARK BROWN	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
953 (W)	C198772	07-Nov-23	AN	27109	DARK BROWN	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
708 (W)	C177737	07-Nov-23	AN	27109	DARK BROWN	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
708 (W)	C177781	07-Nov-23	AN	27102	CHARCOAL	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
708 (W)	C177789	07-Nov-23	AN	27102	CHARCOAL	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
708 (W)	C177784	07-Nov-23	AN	27102	CHARCOAL	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
708 (W)	C177788	07-Nov-23	AN	27102	CHARCOAL	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
708 (W)	C177783	07-Nov-23	AN	27102	CHARCOAL	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
708 (W)	C177780	07-Nov-23	AN	27102	CHARCOAL	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
658 (W)	C146113	07-Nov-23	AN	27115	LIGHT SILVER	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
Total :							27	238.0000		22097.00	0.000	0.00	0.00	22097.00
Challan No:- CI/23-24/2699				RIZWAN AHMAD										

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
815 (W)	c167698	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
815 (W)	c167699	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
815 (W)	c167003	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
815 (W)	c167004	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
815 (W)	c166997	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
815 (W)	c166999	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
815 (W)	c166994	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
815 (W)	c166998	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
815 (W)	c166995	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
815 (W)	c167030	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
815 (W)	c167031	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
815 (W)	c166996	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
815 (W)	c167005	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
815 (W)	c167033	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
815 (W)	c167032	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
815 (W)	c166644	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
815 (W)	c166645	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
Total :							17	130.5000		14355.01	0.000	2610.00	0.00	16965.01
Challan No:- CI/23-24/2700				ANIL KUMAR										
801 (W)	c154757	07-Nov-23	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
801 (W)	c154758	07-Nov-23	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
801 (W)	c154749	07-Nov-23	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
801 (W)	c154750	07-Nov-23	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
801 (W)	c154766	07-Nov-23	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
801 (W)	c154752	07-Nov-23	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
801 (W)	c154751	07-Nov-23	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
801 (W)	c154759	07-Nov-23	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
801 (W)	c154680	07-Nov-23	CH	HK248A	IVORY	3.09x5.09	1	2.1875	195.00	426.56	0.000	43.75	0.00	470.31
801 (W)	c154681	07-Nov-23	CH	HK248A	IVORY	3.09x5.09	1	2.1875	195.00	426.56	0.000	43.75	0.00	470.31
801 (W)	c154687	07-Nov-23	CH	HK248A	IVORY	3.09x5.09	1	2.1875	195.00	426.56	0.000	43.75	0.00	470.31
801 (W)	c154678	07-Nov-23	CH	HK248A	IVORY	3.09x5.09	1	2.1875	195.00	426.56	0.000	43.75	0.00	470.31
801 (W)	c154686	07-Nov-23	CH	HK248A	IVORY	3.09x5.09	1	2.1875	195.00	426.56	0.000	43.75	0.00	470.31
801 (W)	c154679	07-Nov-23	CH	HK248A	IVORY	3.09x5.09	1	2.1875	195.00	426.56	0.000	43.75	0.00	470.31
1023 (W)	c195331	07-Nov-23	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
801 (W)	c155296	07-Nov-23	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1023 (W)	c195319	07-Nov-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
801 (W)	c154527	07-Nov-23	CH	HK248A	IVORY	10.00x14.00	1	14.7500	195.00	2876.25	0.000	295.00	0.00	3171.25
801 (W)	c154753	07-Nov-23	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
801 (W)	c154754	07-Nov-23	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
801 (W)	c154755	07-Nov-23	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
801 (W)	c154756	07-Nov-23	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
801 (W)	c154765	07-Nov-23	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
801 (W)	c154747	07-Nov-23	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
801 (W)	c154748	07-Nov-23	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
801 (W)	c154762	07-Nov-23	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
801 (W)	c154791	07-Nov-23	CH	HK248A	IVORY	3.00x5.00	1	1.4375	195.00	280.31	0.000	28.75	0.00	309.06
801 (W)	c154792	07-Nov-23	CH	HK248A	IVORY	3.00x5.00	1	1.4375	195.00	280.31	0.000	28.75	0.00	309.06
801 (W)	c154793	07-Nov-23	CH	HK248A	IVORY	3.00x5.00	1	1.4375	195.00	280.31	0.000	28.75	0.00	309.06
801 (W)	c155304	07-Nov-23	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
801 (W)	c155305	07-Nov-23	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
801 (W)	c155314	07-Nov-23	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
801 (W)	c155308	07-Nov-23	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
801 (W)	c155307	07-Nov-23	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
801 (W)	c155311	07-Nov-23	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
801 (W)	c155301	07-Nov-23	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
801 (W)	c154777	07-Nov-23	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
801 (W)	c154780	07-Nov-23	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
801 (W)	c154770	07-Nov-23	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
801 (W)	c154778	07-Nov-23	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
801 (W)	c154779	07-Nov-23	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
801 (W)	c154788	07-Nov-23	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
801 (W)	C155358	07-Nov-23	CH	HK248A	IVORY	8.08x12.00	1	10.8750	195.00	2120.63	0.000	217.50	0.00	2338.13
Total :							43	79.9375		15587.89	0.000	1598.75	0.00	17186.64
Challan No:- CI/23-24/2701				C.I. UNIT-I(C001)										
630 (W)	C124863	07-Nov-23	SF	M-930	LT.BLUE/PINK	4.00x6.00	1	2.4375	235.00	235.00	0.000	0.00	0.00	235.00
630 (W)	C124864	07-Nov-23	SF	M-930	LT.BLUE/PINK	4.00x6.00	1	2.4375	235.00	235.00	0.000	0.00	0.00	235.00
630 (W)	C124865	07-Nov-23	SF	M-930	LT.BLUE/PINK	4.00x6.00	1	2.4375	235.00	235.00	0.000	0.00	0.00	235.00
630 (W)	C124866	07-Nov-23	SF	M-930	LT.BLUE/PINK	4.00x6.00	1	2.4375	235.00	235.00	0.000	0.00	0.00	235.00
665 (W)	C142439	07-Nov-23	SF	M-930	LT.BLUE/PINK	4.00x6.00	1	2.4375	235.00	235.00	0.000	0.00	0.00	235.00
618 (W)	C123782	07-Nov-23	SF	M-930	LT.BLUE/PINK	4.00x6.00	1	2.4375	235.00	235.00	0.000	0.00	0.00	235.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
665 (W)	C142440	07-Nov-23	SF	M-930	LT.BLUE/PINK	4.00x6.00	1	2.4375	235.00	235.00	0.000	0.00	0.00	235.00
665 (W)	C142441	07-Nov-23	SF	M-930	LT.BLUE/PINK	4.00x6.00	1	2.4375	235.00	235.00	0.000	0.00	0.00	235.00
762 (W)	C155542	07-Nov-23	SF	M-930	LT.BLUE/PINK	4.00x6.00	1	2.4375	235.00	235.00	0.000	0.00	0.00	235.00
762 (W)	C155543	07-Nov-23	SF	M-930	LT.BLUE/PINK	4.00x6.00	1	2.4375	235.00	235.00	0.000	0.00	0.00	235.00
618 (W)	C123779	07-Nov-23	SF	M-930	LT.BLUE/PINK	4.00x6.00	1	2.4375	235.00	235.00	0.000	0.00	0.00	235.00
618 (W)	C123781	07-Nov-23	SF	M-930	LT.BLUE/PINK	4.00x6.00	1	2.4375	235.00	235.00	0.000	0.00	0.00	235.00
618 (W)	C123783	07-Nov-23	SF	M-930	LT.BLUE/PINK	4.00x6.00	1	2.4375	235.00	235.00	0.000	0.00	0.00	235.00
762 (W)	C155545	07-Nov-23	SF	M-930	LT.BLUE/PINK	4.00x6.00	1	2.4375	235.00	235.00	0.000	0.00	0.00	235.00
618 (W)	C123780	07-Nov-23	SF	M-930	LT.BLUE/PINK	4.00x6.00	1	2.4375	235.00	235.00	0.000	0.00	0.00	235.00
762 (W)	C155546	07-Nov-23	SF	M-930	LT.BLUE/PINK	4.00x6.00	1	2.4375	235.00	235.00	0.000	0.00	0.00	235.00
665 (W)	C142437	07-Nov-23	SF	M-930	LT.BLUE/PINK	4.00x6.00	1	2.4375	235.00	235.00	0.000	0.00	0.00	235.00
665 (W)	C142438	07-Nov-23	SF	M-930	LT.BLUE/PINK	4.00x6.00	1	2.4375	235.00	235.00	0.000	0.00	0.00	235.00
630 (W)	C124867	07-Nov-23	SF	M-930	LT.BLUE/PINK	4.00x6.00	1	2.4375	235.00	235.00	0.000	0.00	0.00	235.00
762 (W)	C155544	07-Nov-23	SF	M-930	LT.BLUE/PINK	4.00x6.00	1	2.4375	235.00	235.00	0.000	0.00	0.00	235.00
618 (W)	C123818	07-Nov-23	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
618 (W)	C123819	07-Nov-23	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
618 (W)	C123827	07-Nov-23	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
618 (W)	C123820	07-Nov-23	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
618 (W)	C123826	07-Nov-23	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
630 (W)	C124907	07-Nov-23	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
618 (W)	C123824	07-Nov-23	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
665 (W)	C142197	07-Nov-23	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
665 (W)	C142198	07-Nov-23	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
665 (W)	C142192	07-Nov-23	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
618 (W)	C123821	07-Nov-23	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
618 (W)	C123825	07-Nov-23	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
665 (W)	C142195	07-Nov-23	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
630 (W)	C124905	07-Nov-23	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
630 (W)	C124896	07-Nov-23	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
630 (W)	C124900	07-Nov-23	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
630 (W)	C124904	07-Nov-23	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
665 (W)	C142186	07-Nov-23	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
630 (W)	C124898	07-Nov-23	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
630 (W)	C124899	07-Nov-23	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
630 (W)	C124906	07-Nov-23	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
630 (W)	C124903	07-Nov-23	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
630 (W)	C124901	07-Nov-23	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
630 (W)	C124908	07-Nov-23	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
630 (W)	C124902	07-Nov-23	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
618 (W)	C123816	07-Nov-23	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
665 (W)	C142190	07-Nov-23	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
665 (W)	C142189	07-Nov-23	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
665 (W)	C142188	07-Nov-23	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
665 (W)	C142187	07-Nov-23	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
665 (W)	C142191	07-Nov-23	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
665 (W)	C142193	07-Nov-23	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
Total :							52	178.7500		17980.00	0.000	0.00	0.00	17980.00
Challan No:- CI/23-24/2702 RAKESH KUMAR MAURYA														
915 (W)	c177461	07-Nov-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
915 (W)	c177454	07-Nov-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
915 (W)	c177453	07-Nov-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
915 (W)	c177451	07-Nov-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
915 (W)	c177459	07-Nov-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
915 (W)	c177446	07-Nov-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
915 (W)	c177359	07-Nov-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
915 (W)	c177360	07-Nov-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
915 (W)	c177135	07-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
791 (W)	c170058	07-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
915 (W)	c177140	07-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
915 (W)	c177139	07-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
915 (W)	c177129	07-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
915 (W)	c177130	07-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
791 (W)	c170059	07-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
791 (W)	c170055	07-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
791 (W)	c170066	07-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
915 (W)	c177136	07-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
915 (W)	c177137	07-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
915 (W)	c177131	07-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
915 (W)	c176681	07-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
915 (W)	c176690	07-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
915 (W)	c176689	07-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
915 (W)	c176676	07-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
915 (W)	c176675	07-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
915 (W)	c176674	07-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
915 (W)	c176669	07-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
915 (W)	c176670	07-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
915 (W)	c176671	07-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
915 (W)	c176687	07-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
915 (W)	c176691	07-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
915 (W)	c176694	07-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
915 (W)	c176677	07-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
915 (W)	c176678	07-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
915 (W)	c176672	07-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
915 (W)	c176686	07-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
915 (W)	c176693	07-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
915 (W)	c176697	07-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
915 (W)	c176679	07-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
915 (W)	c176668	07-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
915 (W)	c176685	07-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
915 (W)	c176673	07-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
915 (W)	c176680	07-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
915 (W)	c176696	07-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
915 (W)	c176695	07-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
915 (W)	c176688	07-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
Total :							46	254.0000		33020.14	0.000	5080.00	0.00	38100.14
Challan No:- CI/23-24/2703				RAKESH KUMAR MAURYA										
836 (W)	c136875	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
836 (W)	c136854	07-Nov-23	PL	AK-80	E GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
Total :							2	15.7500		1890.00	0.000	157.50	0.00	2047.50
Challan No:- CI/23-24/2704				C.I. UNIT-III(C003)										
795 (W)	c145222	07-Nov-23	AY	CI-801	IVORY	12.00x15.00	1	19.0000	55.00	1045.00	0.000	0.00	0.00	1045.00
795 (W)	c145076	07-Nov-23	AY	CI-801	IVORY	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
795 (W)	c145090	07-Nov-23	AY	CI-801	IVORY	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
795 (W)	c145077	07-Nov-23	AY	CI-801	IVORY	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
795 (W)	c145079	07-Nov-23	AY	CI-801	IVORY	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
795 (W)	c145018	07-Nov-23	AY	CI-801	BLUE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
795 (W)	c145092	07-Nov-23	AY	CI-801	IVORY	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
795 (W)	c145064	07-Nov-23	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
795 (W)	c145091	07-Nov-23	AY	CI-801	IVORY	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
795 (W)	c145061	07-Nov-23	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
795 (W)	c145062	07-Nov-23	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
795 (W)	c145022	07-Nov-23	AY	CI-801	BLUE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
795 (W)	c145046	07-Nov-23	AY	CI-801	IVORY	2.06x9.09	1	2.4375	55.00	134.06	0.000	0.00	0.00	134.06
795 (W)	c145019	07-Nov-23	AY	CI-801	BLUE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
795 (W)	c145060	07-Nov-23	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
795 (W)	c145070	07-Nov-23	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
795 (W)	c145047	07-Nov-23	AY	CI-801	IVORY	2.06x9.09	1	2.4375	55.00	134.06	0.000	0.00	0.00	134.06
746 (W)	c144768	07-Nov-23	AY	CI-801	IVORY	12.00x15.00	1	19.0000	55.00	1045.00	0.000	0.00	0.00	1045.00
795 (W)	c145048	07-Nov-23	AY	CI-801	IVORY	2.06x9.09	1	2.4375	55.00	134.06	0.000	0.00	0.00	134.06
795 (W)	c145078	07-Nov-23	AY	CI-801	IVORY	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
795 (W)	c145215	07-Nov-23	AY	CI-801	BLUE	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
795 (W)	c145072	07-Nov-23	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
795 (W)	c145093	07-Nov-23	AY	CI-801	IVORY	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
795 (W)	c145083	07-Nov-23	AY	CI-801	IVORY	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
795 (W)	c145067	07-Nov-23	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
795 (W)	c145066	07-Nov-23	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
795 (W)	c145087	07-Nov-23	AY	CI-801	IVORY	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
795 (W)	c145086	07-Nov-23	AY	CI-801	IVORY	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
795 (W)	c145084	07-Nov-23	AY	CI-801	IVORY	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
795 (W)	c145059	07-Nov-23	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
795 (W)	c145063	07-Nov-23	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
795 (W)	c145089	07-Nov-23	AY	CI-801	IVORY	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
795 (W)	c145065	07-Nov-23	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
795 (W)	c145080	07-Nov-23	AY	CI-801	IVORY	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
795 (W)	c145071	07-Nov-23	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
795 (W)	c145223	07-Nov-23	AY	CI-801	IVORY	12.00x15.00	1	19.0000	55.00	1045.00	0.000	0.00	0.00	1045.00
795 (W)	c145020	07-Nov-23	AY	CI-801	BLUE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
795 (W)	c145033	07-Nov-23	AY	CI-801	BLUE	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
795 (W)	c145031	07-Nov-23	AY	CI-801	BLUE	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
795 (W)	c145217	07-Nov-23	AY	CI-801	BLUE	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
795 (W)	c145209	07-Nov-23	AY	CI-801	BLUE	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
795 (W)	c145032	07-Nov-23	AY	CI-801	BLUE	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
795 (W)	c145208	07-Nov-23	AY	CI-801	BLUE	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
795 (W)	c145212	07-Nov-23	AY	CI-801	BLUE	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
795 (W)	c145214	07-Nov-23	AY	CI-801	BLUE	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
795 (W)	c145037	07-Nov-23	AY	CI-801	BLUE	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
795 (W)	c145211	07-Nov-23	AY	CI-801	BLUE	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
795 (W)	c145088	07-Nov-23	AY	CI-801	IVORY	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
795 (W)	c145172	07-Nov-23	AY	CI-801	CHARCOAL	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
795 (W)	c145025	07-Nov-23	AY	CI-801	BLUE	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
795 (W)	c145085	07-Nov-23	AY	CI-801	IVORY	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
795 (W)	c145073	07-Nov-23	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
795 (W)	c145219	07-Nov-23	AY	CI-801	BLUE	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
795 (W)	c145023	07-Nov-23	AY	CI-801	BLUE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
795 (W)	c145068	07-Nov-23	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
795 (W)	c145069	07-Nov-23	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
795 (W)	c145082	07-Nov-23	AY	CI-801	IVORY	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
795 (W)	c145213	07-Nov-23	AY	CI-801	BLUE	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
795 (W)	c145210	07-Nov-23	AY	CI-801	BLUE	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
795 (W)	c145021	07-Nov-23	AY	CI-801	BLUE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
795 (W)	c145218	07-Nov-23	AY	CI-801	BLUE	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
795 (W)	c145024	07-Nov-23	AY	CI-801	BLUE	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
795 (W)	c145207	07-Nov-23	AY	CI-801	BLUE	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
300 (W)	C60793	07-Nov-23	AY	CI-801	BLUE	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
917 (W)	C195988	07-Nov-23	AY	CI-801	IVORY	2.06x9.09	1	2.4375	55.00	134.06	0.000	0.00	0.00	134.06
917 (W)	C195989	07-Nov-23	AY	CI-801	IVORY	2.06x9.09	1	2.4375	55.00	134.06	0.000	0.00	0.00	134.06
795 (W)	C145081	07-Nov-23	AY	CI-801	IVORY	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
Total :							67	686.1875		37740.52	0.000	0.00	0.00	37740.52
Challan No:- CI/23-24/2705				C.I. UNIT-III(C003)										
756 (W)	c155537	07-Nov-23	SB	CI-12016	LT.GREEN/MULTI	7.08x10.00	1	8.0000	150.00	1200.00	0.000	0.00	0.00	1200.00
756 (W)	c155535	07-Nov-23	SB	CI-12016	LT.GREEN/MULTI	7.08x10.00	1	8.0000	150.00	1200.00	0.000	0.00	0.00	1200.00
756 (W)	c155097	07-Nov-23	SB	CI-13004	GREY/MULTI	7.08x10.00	1	8.0000	150.00	1200.00	0.000	0.00	0.00	1200.00
756 (W)	c155541	07-Nov-23	SB	CI-12016	LT.GREEN/MULTI	7.08x10.00	1	8.0000	150.00	1200.00	0.000	0.00	0.00	1200.00
756 (W)	c155098	07-Nov-23	SB	CI-13004	GREY/MULTI	7.08x10.00	1	8.0000	150.00	1200.00	0.000	0.00	0.00	1200.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
631 (W)	c125022	07-Nov-23	SB	CI-12003	BEIGE/MULTI	4.00x6.00	1	2.4375	150.00	365.63	0.000	0.00	0.00	365.63
631 (W)	c125020	07-Nov-23	SB	CI-12003	BEIGE/MULTI	4.00x6.00	1	2.4375	150.00	365.63	0.000	0.00	0.00	365.63
756 (W)	c155094	07-Nov-23	SB	CI-13004	GREY/MULTI	7.08x10.00	1	8.0000	150.00	1200.00	0.000	0.00	0.00	1200.00
Total :							8	52.8750		7931.26	0.000	0.00	0.00	7931.26
Challan No:- CI/23-24/2706 C.I. UNIT-II(C002)														
562 (W)	C116017	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116028	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116027	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116237	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116070	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116238	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116515	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116260	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116262	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116259	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116261	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
594 (W)	C120694	07-Nov-23	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
594 (W)	C120695	07-Nov-23	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
594 (W)	C120697	07-Nov-23	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
594 (W)	C120702	07-Nov-23	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
594 (W)	C120713	07-Nov-23	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
594 (W)	C120696	07-Nov-23	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
562 (W)	C116036	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116037	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116035	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116038	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116268	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116258	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116257	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116267	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116273	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116274	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116272	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116271	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116023	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00

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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
562 (W)	C116331	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116043	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116340	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116044	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116339	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C115997	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116001	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116000	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C115995	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C115996	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116004	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116002	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C115993	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C115994	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116003	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C115999	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C115998	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116016	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116006	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116015	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116005	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116022	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116019	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116021	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116020	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116270	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116269	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116279	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116280	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116357	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116358	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116275	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116447	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116277	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116276	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
562 (W)	C116278	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116448	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116014	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116013	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116011	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116012	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116472	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116471	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116354	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116363	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116364	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116353	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116361	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116359	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116362	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116360	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116356	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116370	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116369	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116355	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116336	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116338	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116335	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116516	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116244	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116243	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116341	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116351	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116342	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116568	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116566	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116343	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
594 (W)	C120692	07-Nov-23	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
594 (W)	C120703	07-Nov-23	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
594 (W)	C120693	07-Nov-23	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
562 (W)	C116239	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116240	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116241	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116242	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116249	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116247	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116250	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116248	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116251	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116253	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116252	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116254	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116256	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116246	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116255	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116245	07-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
Total :							151	936.9375		87020.00	0.000	0.00	0.00	87020.00
Challan No:- CI/23-24/2707 C.I. UNIT-III(C003)														
963 (W)	C165777	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165753	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165750	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
881 (W)	C172958	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	11.06x15.00	1	18.1875	120.00	2182.50	0.000	0.00	181.88	2000.62
963 (W)	C165760	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
881 (W)	C177039	07-Nov-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	100.00	387.50	0.000	0.00	0.00	387.50
963 (W)	C165745	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
881 (W)	C172948	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	11.06x15.00	1	18.1875	120.00	2182.50	0.000	0.00	0.00	2182.50
881 (W)	C177021	07-Nov-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	100.00	387.50	0.000	0.00	0.00	387.50
963 (W)	C165778	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
881 (W)	C177042	07-Nov-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	100.00	387.50	0.000	0.00	0.00	387.50
963 (W)	C165751	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165732	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
881 (W)	C177019	07-Nov-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	100.00	387.50	0.000	0.00	0.00	387.50
881 (W)	C177006	07-Nov-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	100.00	387.50	0.000	0.00	0.00	387.50
881 (W)	C177030	07-Nov-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	100.00	387.50	0.000	0.00	0.00	387.50
881 (W)	C177017	07-Nov-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	100.00	387.50	0.000	0.00	0.00	387.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
881 (W)	C177011	07-Nov-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	100.00	387.50	0.000	0.00	0.00	387.50
881 (W)	C172959	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	11.06x15.00	1	18.1875	120.00	2182.50	0.000	0.00	0.00	2182.50
963 (W)	C165759	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165749	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165754	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165742	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
881 (W)	C177506	07-Nov-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	100.00	1262.50	0.000	0.00	0.00	1262.50
963 (W)	C165770	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
881 (W)	C172949	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	11.06x15.00	1	18.1875	120.00	2182.50	0.000	0.00	0.00	2182.50
881 (W)	C177038	07-Nov-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	100.00	387.50	0.000	0.00	0.00	387.50
881 (W)	C177003	07-Nov-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	100.00	387.50	0.000	0.00	0.00	387.50
881 (W)	C177040	07-Nov-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	100.00	387.50	0.000	0.00	0.00	387.50
881 (W)	C177505	07-Nov-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	100.00	1262.50	0.000	0.00	0.00	1262.50
881 (W)	C177558	07-Nov-23	BD	JV-AR14A2	FOSSIL	11.06x15.00	1	18.1875	100.00	1818.75	0.000	0.00	0.00	1818.75
881 (W)	C177504	07-Nov-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	100.00	1262.50	0.000	0.00	0.00	1262.50
881 (W)	C177496	07-Nov-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	100.00	1262.50	0.000	0.00	0.00	1262.50
963 (W)	C165748	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165746	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165743	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165737	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165747	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
881 (W)	C172966	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	11.06x15.00	1	18.1875	120.00	2182.50	0.000	0.00	0.00	2182.50
881 (W)	C172977	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	11.06x15.00	1	18.1875	120.00	2182.50	0.000	0.00	0.00	2182.50
881 (W)	C172969	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	11.06x15.00	1	18.1875	120.00	2182.50	0.000	0.00	0.00	2182.50
963 (W)	C165768	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
881 (W)	C172967	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	11.06x15.00	1	18.1875	120.00	2182.50	0.000	0.00	0.00	2182.50
881 (W)	C177005	07-Nov-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	100.00	387.50	0.000	0.00	0.00	387.50
963 (W)	C165738	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
881 (W)	C177002	07-Nov-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	100.00	387.50	0.000	0.00	0.00	387.50
881 (W)	C177016	07-Nov-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	100.00	387.50	0.000	0.00	0.00	387.50
881 (W)	C177032	07-Nov-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	100.00	387.50	0.000	0.00	0.00	387.50
881 (W)	C177031	07-Nov-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	100.00	387.50	0.000	0.00	0.00	387.50
881 (W)	C177001	07-Nov-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	100.00	387.50	0.000	0.00	0.00	387.50
881 (W)	C177010	07-Nov-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	100.00	387.50	0.000	0.00	0.00	387.50
881 (W)	C177538	07-Nov-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	100.00	1262.50	0.000	0.00	0.00	1262.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
881 (W)	C172968	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	11.06x15.00	1	18.1875	120.00	2182.50	0.000	0.00	0.00	2182.50
881 (W)	C177041	07-Nov-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	100.00	387.50	0.000	0.00	0.00	387.50
881 (W)	C177009	07-Nov-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	100.00	387.50	0.000	0.00	0.00	387.50
881 (W)	C177029	07-Nov-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	100.00	387.50	0.000	0.00	0.00	387.50
963 (W)	C165757	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
881 (W)	C177007	07-Nov-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	100.00	387.50	0.000	0.00	0.00	387.50
881 (W)	C177004	07-Nov-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	100.00	387.50	0.000	0.00	0.00	387.50
963 (W)	C165758	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
881 (W)	C172976	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	11.06x15.00	1	18.1875	120.00	2182.50	0.000	0.00	0.00	2182.50
881 (W)	C177033	07-Nov-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	100.00	387.50	0.000	0.00	0.00	387.50
963 (W)	C165744	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
881 (W)	C177015	07-Nov-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	100.00	387.50	0.000	0.00	0.00	387.50
881 (W)	C177008	07-Nov-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	100.00	387.50	0.000	0.00	0.00	387.50
881 (W)	C172978	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	11.06x15.00	1	18.1875	120.00	2182.50	0.000	0.00	0.00	2182.50
881 (W)	C177522	07-Nov-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	100.00	1262.50	0.000	0.00	0.00	1262.50
881 (W)	C177043	07-Nov-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	100.00	387.50	0.000	0.00	0.00	387.50
881 (W)	C177048	07-Nov-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	100.00	387.50	0.000	0.00	0.00	387.50
881 (W)	C177495	07-Nov-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	100.00	1262.50	0.000	0.00	0.00	1262.50
881 (W)	C177044	07-Nov-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	100.00	387.50	0.000	0.00	0.00	387.50
881 (W)	C177000	07-Nov-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	100.00	387.50	0.000	0.00	0.00	387.50
881 (W)	C177034	07-Nov-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	100.00	387.50	0.000	0.00	0.00	387.50
963 (W)	C165752	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165767	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C170907	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	120.00	97.50	0.000	0.00	0.00	97.50
963 (W)	C170901	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	120.00	97.50	0.000	0.00	0.00	97.50
963 (W)	C170900	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	120.00	97.50	0.000	0.00	0.00	97.50
963 (W)	C170906	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	120.00	97.50	0.000	0.00	0.00	97.50
963 (W)	C170925	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	120.00	97.50	0.000	0.00	0.00	97.50
963 (W)	C170924	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	120.00	97.50	0.000	0.00	0.00	97.50
963 (W)	C165827	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
881 (W)	c177024	07-Nov-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	100.00	387.50	0.000	0.00	0.00	387.50
856 (W)	c176499	07-Nov-23	BD	JV-AR14A2	FOSSIL	2.03x3.09	1	0.8125	100.00	81.25	0.000	0.00	0.00	81.25
856 (W)	c176494	07-Nov-23	BD	JV-AR14A2	FOSSIL	2.03x3.09	1	0.8125	100.00	81.25	0.000	0.00	0.00	81.25
Total :							85	702.0000		79596.25	0.000	0.00	181.88	79414.37

Challan No:- CI/23-24/2708SHIV BALAK YADAV

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
713 (W)	C144506	07-Nov-23	CH	HK55A	IVORY/GREEN	2.06x12.00	1	3.0000	200.00	600.00	0.000	60.00	0.00	660.00
713 (W)	C144505	07-Nov-23	CH	HK55A	IVORY/GREEN	2.06x12.00	1	3.0000	200.00	600.00	0.000	60.00	0.00	660.00
713 (W)	C143712	07-Nov-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
713 (W)	C143711	07-Nov-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
713 (W)	C143722	07-Nov-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
713 (W)	C143713	07-Nov-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
713 (W)	C143721	07-Nov-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
713 (W)	C143710	07-Nov-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
713 (W)	C143825	07-Nov-23	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
713 (W)	C143823	07-Nov-23	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
713 (W)	C144204	07-Nov-23	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
713 (W)	C144203	07-Nov-23	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
713 (W)	C143679	07-Nov-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
713 (W)	C143678	07-Nov-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
713 (W)	C143681	07-Nov-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
713 (W)	C143668	07-Nov-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
713 (W)	C143680	07-Nov-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
713 (W)	C143675	07-Nov-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
713 (W)	C143674	07-Nov-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
713 (W)	C143676	07-Nov-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
713 (W)	C143672	07-Nov-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
713 (W)	C143683	07-Nov-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
713 (W)	C143673	07-Nov-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
713 (W)	C143685	07-Nov-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
713 (W)	C143688	07-Nov-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
713 (W)	C143684	07-Nov-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
969 (W)	C186024	07-Nov-23	CH	HK55A	IVORY/GREEN	7.06x9.06	1	7.4375	200.00	1487.50	0.000	148.75	0.00	1636.25
969 (W)	C186025	07-Nov-23	CH	HK55A	IVORY/GREEN	7.06x9.06	1	7.4375	200.00	1487.50	0.000	148.75	0.00	1636.25
713 (W)	C144409	07-Nov-23	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
713 (W)	C144414	07-Nov-23	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
713 (W)	C144021	07-Nov-23	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
713 (W)	C144022	07-Nov-23	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
713 (W)	C144025	07-Nov-23	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
713 (W)	C144024	07-Nov-23	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
713 (W)	C144023	07-Nov-23	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
713 (W)	C144020	07-Nov-23	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
713 (W)	C143687	07-Nov-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
713 (W)	C143671	07-Nov-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
713 (W)	C143686	07-Nov-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
713 (W)	C143682	07-Nov-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
713 (W)	C143669	07-Nov-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
713 (W)	C143670	07-Nov-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
1075 (W)	C142804	07-Nov-23	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1075 (W)	C142688	07-Nov-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
1075 (W)	C143552	07-Nov-23	CH	HK55A	IVORY/GREEN	2.06x12.00	1	3.0000	200.00	600.00	0.000	60.00	0.00	660.00
Total :							45	139.3125		27862.50	0.000	2786.25	0.00	30648.75
Challan No:- CI/23-24/2709 C.I. UNIT-II(C002)														
872 (W)	C176366	07-Nov-23	BD	ECJV ARO6A	TEAL	11.06x15.00	1	18.1875	90.00	1636.88	0.000	0.00	0.00	1636.88
939 (W)	C169042	07-Nov-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
939 (W)	C169363	07-Nov-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	90.00	916.88	0.000	0.00	0.00	916.88
939 (W)	C169044	07-Nov-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
939 (W)	C169352	07-Nov-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	90.00	916.88	0.000	0.00	0.00	916.88
939 (W)	C169361	07-Nov-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	90.00	916.88	0.000	0.00	0.00	916.88
872 (W)	C176367	07-Nov-23	BD	ECJV ARO6A	TEAL	11.06x15.00	1	18.1875	90.00	1636.88	0.000	0.00	0.00	1636.88
939 (W)	C169356	07-Nov-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	90.00	916.88	0.000	0.00	0.00	916.88
939 (W)	C169073	07-Nov-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
939 (W)	C169074	07-Nov-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
939 (W)	C169362	07-Nov-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	90.00	916.88	0.000	0.00	0.00	916.88
1007 (W)	C175185	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1007 (W)	C175170	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1007 (W)	C175193	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1007 (W)	C175171	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1007 (W)	C175167	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1007 (W)	C175169	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1007 (W)	C175196	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1007 (W)	C175191	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1007 (W)	C175037	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
1007 (W)	C175041	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
1007 (W)	C175027	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
1007 (W)	C175043	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1007 (W)	C175046	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
1007 (W)	C175039	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
1007 (W)	C175206	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1007 (W)	C175181	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1007 (W)	C175184	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1007 (W)	C175183	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1007 (W)	C175187	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1007 (W)	C175030	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
1007 (W)	C175025	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
1007 (W)	C175045	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
1007 (W)	C175194	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1007 (W)	C175182	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1007 (W)	C175189	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1007 (W)	C175195	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1007 (W)	C175042	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
1007 (W)	C175026	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
1007 (W)	C175032	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
1007 (W)	C175199	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1007 (W)	C175200	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1007 (W)	C175208	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1007 (W)	C175203	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1007 (W)	C175192	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1007 (W)	C175202	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1007 (W)	C175207	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1007 (W)	C175165	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1007 (W)	C175201	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1007 (W)	C175029	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
1007 (W)	C175036	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
1007 (W)	C175031	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
1007 (W)	C175166	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1007 (W)	C175044	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
1007 (W)	C175188	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1007 (W)	C175040	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
1007 (W)	C175190	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1007 (W)	C175172	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1007 (W)	C175186	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1007 (W)	C175204	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1007 (W)	C175038	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
939 (W)	C169072	07-Nov-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
Total :							62	935.9375		76141.91	0.000	0.00	0.00	76141.91
Challan No:- CI/23-24/2710 C.I. UNIT-II(C002)														
804 (W)	C163569	07-Nov-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163565	07-Nov-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163585	07-Nov-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163561	07-Nov-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163350	07-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163258	07-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163435	07-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163309	07-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163272	07-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163273	07-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163255	07-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163251	07-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163256	07-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163423	07-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163306	07-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163254	07-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163320	07-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163267	07-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163331	07-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163326	07-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163437	07-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163342	07-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163345	07-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163242	07-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163436	07-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163330	07-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163252	07-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163337	07-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163349	07-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
804 (W)	C163334	07-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163567	07-Nov-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163576	07-Nov-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163564	07-Nov-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163571	07-Nov-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163580	07-Nov-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163577	07-Nov-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163578	07-Nov-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163562	07-Nov-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163584	07-Nov-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163568	07-Nov-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163581	07-Nov-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163579	07-Nov-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163570	07-Nov-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163573	07-Nov-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163574	07-Nov-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163558	07-Nov-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163566	07-Nov-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163559	07-Nov-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163575	07-Nov-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163563	07-Nov-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163572	07-Nov-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163560	07-Nov-23	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163857	07-Nov-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163859	07-Nov-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163848	07-Nov-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163866	07-Nov-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163864	07-Nov-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163865	07-Nov-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163844	07-Nov-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163852	07-Nov-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163862	07-Nov-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163855	07-Nov-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163851	07-Nov-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163853	07-Nov-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
804 (W)	C163863	07-Nov-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163849	07-Nov-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163861	07-Nov-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163850	07-Nov-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163856	07-Nov-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163845	07-Nov-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163854	07-Nov-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163867	07-Nov-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163858	07-Nov-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163860	07-Nov-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163351	07-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163298	07-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163339	07-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163315	07-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163241	07-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163246	07-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163253	07-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163303	07-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163318	07-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163147	07-Nov-23	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163302	07-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163305	07-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163426	07-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163335	07-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163348	07-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163431	07-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163420	07-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163425	07-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163343	07-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163434	07-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163307	07-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163422	07-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163418	07-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163313	07-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163304	07-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13

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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
804 (W)	C163428	07-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163260	07-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163429	07-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163244	07-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163344	07-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163261	07-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163266	07-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163321	07-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163259	07-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163338	07-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
Total :							144	1040.5625		57231.60	0.000	0.00	0.00	57231.60
Challan No:- CI/23-24/2711 C.I. UNIT-II(C002)														
659 (W)	C146316	07-Nov-23	AN	27119	BLUE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146315	07-Nov-23	AN	27119	BLUE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146308	07-Nov-23	AN	27119	BLUE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146302	07-Nov-23	AN	27119	BLUE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146307	07-Nov-23	AN	27119	BLUE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146304	07-Nov-23	AN	27119	BLUE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146305	07-Nov-23	AN	27119	BLUE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
659 (W)	C146468	07-Nov-23	AN	27122	BEIGE	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
710 (W)	C177605	07-Nov-23	AN	27107	SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
710 (W)	C177607	07-Nov-23	AN	27107	SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
710 (W)	C177608	07-Nov-23	AN	27107	SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
710 (W)	C177606	07-Nov-23	AN	27107	SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
710 (W)	C177604	07-Nov-23	AN	27107	SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
710 (W)	C177601	07-Nov-23	AN	27107	SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
710 (W)	C177611	07-Nov-23	AN	27107	SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
710 (W)	C177621	07-Nov-23	AN	27107	SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
710 (W)	C177612	07-Nov-23	AN	27107	SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
710 (W)	C177615	07-Nov-23	AN	27107	SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
710 (W)	C177613	07-Nov-23	AN	27107	SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
710 (W)	C177614	07-Nov-23	AN	27107	SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
710 (W)	C177617	07-Nov-23	AN	27107	SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
710 (W)	C177610	07-Nov-23	AN	27107	SILVER	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146420	07-Nov-23	AN	27122	BEIGE	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
659 (W)	C146423	07-Nov-23	AN	27122	BEIGE	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
659 (W)	C146419	07-Nov-23	AN	27122	BEIGE	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
659 (W)	C146422	07-Nov-23	AN	27122	BEIGE	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
659 (W)	C146421	07-Nov-23	AN	27122	BEIGE	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
659 (W)	C146424	07-Nov-23	AN	27122	BEIGE	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
659 (W)	C146438	07-Nov-23	AN	27122	BEIGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146437	07-Nov-23	AN	27122	BEIGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146436	07-Nov-23	AN	27122	BEIGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146299	07-Nov-23	AN	27119	BLUE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146293	07-Nov-23	AN	27119	BLUE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146300	07-Nov-23	AN	27119	BLUE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146301	07-Nov-23	AN	27119	BLUE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146292	07-Nov-23	AN	27119	BLUE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
954 (W)	C198724	07-Nov-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
954 (W)	C198721	07-Nov-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
954 (W)	C198723	07-Nov-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
954 (W)	C198722	07-Nov-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
954 (W)	C198720	07-Nov-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146345	07-Nov-23	AN	27120	LIGHT SAGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146344	07-Nov-23	AN	27120	LIGHT SAGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146346	07-Nov-23	AN	27120	LIGHT SAGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146335	07-Nov-23	AN	27120	LIGHT SAGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146343	07-Nov-23	AN	27120	LIGHT SAGE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C144538	07-Nov-23	AN	27120	LIGHT SAGE	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
659 (W)	C144537	07-Nov-23	AN	27120	LIGHT SAGE	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
710 (W)	C177593	07-Nov-23	AN	27107	SILVER	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
710 (W)	C177592	07-Nov-23	AN	27107	SILVER	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
710 (W)	C177596	07-Nov-23	AN	27107	SILVER	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
710 (W)	C177763	07-Nov-23	AN	27107	SILVER	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177762	07-Nov-23	AN	27107	SILVER	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177753	07-Nov-23	AN	27107	SILVER	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177752	07-Nov-23	AN	27107	SILVER	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177754	07-Nov-23	AN	27107	SILVER	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177755	07-Nov-23	AN	27107	SILVER	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177765	07-Nov-23	AN	27107	SILVER	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
710 (W)	C177757	07-Nov-23	AN	27107	SILVER	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177597	07-Nov-23	AN	27107	SILVER	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
710 (W)	C177594	07-Nov-23	AN	27107	SILVER	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
710 (W)	C177595	07-Nov-23	AN	27107	SILVER	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
710 (W)	C177758	07-Nov-23	AN	27107	SILVER	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177764	07-Nov-23	AN	27107	SILVER	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177760	07-Nov-23	AN	27107	SILVER	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177759	07-Nov-23	AN	27107	SILVER	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177756	07-Nov-23	AN	27107	SILVER	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177761	07-Nov-23	AN	27107	SILVER	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177679	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177676	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177672	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177671	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177677	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177688	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177674	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177681	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177682	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177680	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177678	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177667	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177665	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177673	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177666	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177687	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177684	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177685	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177686	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177675	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177689	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177697	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177696	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177695	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177634	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
710 (W)	C177698	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177694	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177683	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177692	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177693	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177655	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177647	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177658	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177656	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177657	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177691	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177654	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177690	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177664	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177653	07-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146289	07-Nov-23	AN	27119	BLUE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146279	07-Nov-23	AN	27119	BLUE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146290	07-Nov-23	AN	27119	BLUE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146280	07-Nov-23	AN	27119	BLUE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146282	07-Nov-23	AN	27119	BLUE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146297	07-Nov-23	AN	27119	BLUE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146284	07-Nov-23	AN	27119	BLUE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146283	07-Nov-23	AN	27119	BLUE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146298	07-Nov-23	AN	27119	BLUE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146281	07-Nov-23	AN	27119	BLUE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
659 (W)	C146272	07-Nov-23	AN	27119	BLUE	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
659 (W)	C146273	07-Nov-23	AN	27119	BLUE	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
954 (W)	C198803	07-Nov-23	AN	27104	TOP	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
954 (W)	C198801	07-Nov-23	AN	27104	TOP	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177739	07-Nov-23	AN	27104	TOP	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
954 (W)	C198804	07-Nov-23	AN	27104	TOP	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
954 (W)	C198802	07-Nov-23	AN	27104	TOP	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177744	07-Nov-23	AN	27104	TOP	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
954 (W)	C198824	07-Nov-23	AN	27106	DARK BLUE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
954 (W)	C198826	07-Nov-23	AN	27106	DARK BLUE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
954 (W)	C198825	07-Nov-23	AN	27106	DARK BLUE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
954 (W)	C198827	07-Nov-23	AN	27106	DARK BLUE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
954 (W)	C198828	07-Nov-23	AN	27106	DARK BLUE	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177740	07-Nov-23	AN	27104	TOP	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177741	07-Nov-23	AN	27104	TOP	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
954 (W)	C198726	07-Nov-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
954 (W)	C198730	07-Nov-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
954 (W)	C198737	07-Nov-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
954 (W)	C198725	07-Nov-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
954 (W)	C198729	07-Nov-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
954 (W)	C198739	07-Nov-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
954 (W)	C198744	07-Nov-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
954 (W)	C198738	07-Nov-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
954 (W)	C198731	07-Nov-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
954 (W)	C198740	07-Nov-23	AN	27106	DARK BLUE	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
Total :							143	691.6250	70966.00	0.000	0.00	0.00	0.00	70966.00
Challan No:- CI/23-24/2712				VISHNU PRAJAPATI										
944 (W)	C166724	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
944 (W)	C166733	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
944 (W)	C166729	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
944 (W)	C166736	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
944 (W)	C166732	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
944 (W)	C166740	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
944 (W)	C166737	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
944 (W)	C166734	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
944 (W)	C166728	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
944 (W)	C167176	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
944 (W)	C167175	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
944 (W)	C167186	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
944 (W)	C167178	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
944 (W)	C167206	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
944 (W)	C167170	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
944 (W)	C167177	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
944 (W)	C167208	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
944 (W)	C167201	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
944 (W)	C167209	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
Total :							19	113.6250		12498.75	0.000	2272.50	0.00	14771.25
Challan No:- CI/23-24/2713				VISHNU PRAJAPATI										
662 (W)	C141630	07-Nov-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
662 (W)	C141626	07-Nov-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
662 (W)	C141617	07-Nov-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
662 (W)	C141627	07-Nov-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
662 (W)	C141628	07-Nov-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
662 (W)	C141624	07-Nov-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
662 (W)	C141619	07-Nov-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
662 (W)	C141620	07-Nov-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
662 (W)	C142221	07-Nov-23	CH	HK55A	IVORY/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
662 (W)	C142218	07-Nov-23	CH	HK55A	IVORY/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
Total :							10	39.5000		7900.00	0.000	790.00	0.00	8690.00
Challan No:- CI/23-24/2714				SERAJ										
981 (W)	C174018	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
981 (W)	C174020	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
981 (W)	C174021	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
981 (W)	C174022	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
981 (W)	C174025	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
981 (W)	C174024	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
981 (W)	C174014	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
981 (W)	C174023	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
981 (W)	C174225	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
981 (W)	C174224	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
981 (W)	C168049	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
981 (W)	C174991	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
Total :							12	69.5625		7651.88	0.000	1391.25	0.00	9043.13
Challan No:- CI/23-24/2715				SERAJ										
866 (W)	C135285	07-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
866 (W)	C135286	07-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
866 (W)	C136054	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
866 (W)	C136053	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
866 (W)	C136055	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
866 (W)	C136056	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
866 (W)	C136073	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
866 (W)	C136074	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
866 (W)	C136057	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
866 (W)	C136058	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
866 (W)	C136088	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
866 (W)	C136085	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
866 (W)	C136070	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
866 (W)	C136067	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
866 (W)	C136059	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
866 (W)	C136060	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
866 (W)	C136081	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
866 (W)	C136065	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
866 (W)	C136084	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
814 (W)	C136049	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
866 (W)	C136092	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
866 (W)	C136068	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
866 (W)	C136086	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
866 (W)	C136094	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
866 (W)	C136087	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
866 (W)	C136061	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
866 (W)	C136071	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
814 (W)	C136042	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
866 (W)	C136475	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
866 (W)	C136473	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
866 (W)	C136494	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
866 (W)	C136499	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
866 (W)	C136486	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
866 (W)	C136498	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
866 (W)	C136476	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
866 (W)	C136490	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
866 (W)	C136474	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
866 (W)	C136992	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136956	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136964	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136991	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136989	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136966	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136987	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C137035	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C136965	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
940 (W)	C151875	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
940 (W)	C151864	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	101.88	1222.50
940 (W)	C151881	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
940 (W)	C151865	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
814 (W)	C136043	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
814 (W)	C136047	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
866 (W)	C136062	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
814 (W)	C136044	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
866 (W)	C136072	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
866 (W)	C136080	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
866 (W)	C136077	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
814 (W)	C136046	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
866 (W)	C136091	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
866 (W)	C136083	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
866 (W)	C136082	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
866 (W)	C136075	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
814 (W)	C136048	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
866 (W)	C136093	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
866 (W)	C136063	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
866 (W)	C136079	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
814 (W)	C136045	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
814 (W)	C136052	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
866 (W)	C136089	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
866 (W)	C136078	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
866 (W)	C136090	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
866 (W)	C136064	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
866 (W)	C136968	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
Total :							73	264.1875		31295.00	0.000	2641.95	101.88	33835.07
Challan No:- CI/23-24/2716				C.I. UNIT-II(C002)										
767 (W)	C154556	07-Nov-23	SF	N-1091	CHARCOAL	10.00x14.00	1	14.6250	1285.00	1285.00	0.000	0.00	0.00	1285.00
622 (W)	C124143	07-Nov-23	SF	N-1091	CHARCOAL	10.00x14.00	1	14.6250	1285.00	1285.00	0.000	0.00	0.00	1285.00
576 (W)	C118066	07-Nov-23	SF	N-1091	CHARCOAL	10.00x14.00	1	14.6250	1285.00	1285.00	0.000	0.00	0.00	1285.00
767 (W)	C154552	07-Nov-23	SF	N-1091	CHARCOAL	10.00x14.00	1	14.6250	1285.00	1285.00	0.000	0.00	0.00	1285.00
767 (W)	C154555	07-Nov-23	SF	N-1091	CHARCOAL	10.00x14.00	1	14.6250	1285.00	1285.00	0.000	0.00	0.00	1285.00
767 (W)	C154554	07-Nov-23	SF	N-1091	CHARCOAL	10.00x14.00	1	14.6250	1285.00	1285.00	0.000	0.00	0.00	1285.00
767 (W)	C154553	07-Nov-23	SF	N-1091	CHARCOAL	10.00x14.00	1	14.6250	1285.00	1285.00	0.000	0.00	0.00	1285.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
622 (W)	C124139	07-Nov-23	SF	N-1091	CHARCOAL	10.00x14.00	1	14.6250	1285.00	1285.00	0.000	0.00	0.00	1285.00
622 (W)	C124141	07-Nov-23	SF	N-1091	CHARCOAL	10.00x14.00	1	14.6250	1285.00	1285.00	0.000	0.00	0.00	1285.00
622 (W)	C124142	07-Nov-23	SF	N-1091	CHARCOAL	10.00x14.00	1	14.6250	1285.00	1285.00	0.000	0.00	0.00	1285.00
622 (W)	C124140	07-Nov-23	SF	N-1091	CHARCOAL	10.00x14.00	1	14.6250	1285.00	1285.00	0.000	0.00	0.00	1285.00
767 (W)	C155434	07-Nov-23	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
767 (W)	C155435	07-Nov-23	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
767 (W)	C155437	07-Nov-23	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
767 (W)	C155439	07-Nov-23	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
767 (W)	C155438	07-Nov-23	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
767 (W)	C155442	07-Nov-23	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
767 (W)	C155440	07-Nov-23	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
767 (W)	C155436	07-Nov-23	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
767 (W)	C155433	07-Nov-23	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
767 (W)	C155441	07-Nov-23	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
Total :							21	240.8750		21945.00	0.000	0.00	0.00	21945.00
Challan No:- CI/23-24/2717				VIRENDRA PRASAD YADAV										
864 (W)	C154926	07-Nov-23	CH	HK55B	BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
864 (W)	C154925	07-Nov-23	CH	HK55B	BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
864 (W)	C154924	07-Nov-23	CH	HK55B	BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
864 (W)	C155128	07-Nov-23	CH	HK55B	BLACK	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
864 (W)	C144105	07-Nov-23	CH	HK55B	BLACK	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
864 (W)	C144109	07-Nov-23	CH	HK55B	BLACK	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
864 (W)	C155124	07-Nov-23	CH	HK55B	BLACK	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
864 (W)	C155129	07-Nov-23	CH	HK55B	BLACK	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
864 (W)	C155122	07-Nov-23	CH	HK55B	BLACK	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
864 (W)	C154689	07-Nov-23	CH	HK55B	BLACK	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
864 (W)	C154694	07-Nov-23	CH	HK55B	BLACK	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
864 (W)	C154693	07-Nov-23	CH	HK55B	BLACK	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
967 (W)	C194166	07-Nov-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
967 (W)	C194184	07-Nov-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
967 (W)	C194181	07-Nov-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
967 (W)	C194185	07-Nov-23	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
937 (W)	C150008	07-Nov-23	CH	HK55B	BLACK	4.00x6.00	1	2.4375	200.00	487.50	0.000	48.75	0.00	536.25
864 (W)	C156121	07-Nov-23	CH	HK55B	BLACK	4.00x6.00	1	2.4375	200.00	487.50	0.000	48.75	0.00	536.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							18	32.7500		6550.00	0.000	655.00	0.00	7205.00
Challan No:- CI/23-24/2718				RATAN CHANDRA AGRAHARI										
793 (W)	C168974	07-Nov-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
793 (W)	C168979	07-Nov-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
793 (W)	C168973	07-Nov-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
793 (W)	C169018	07-Nov-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
793 (W)	C169344	07-Nov-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
793 (W)	C169325	07-Nov-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
793 (W)	C169309	07-Nov-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
793 (W)	C169501	07-Nov-23	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50
793 (W)	C169323	07-Nov-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
793 (W)	C169320	07-Nov-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
793 (W)	C169341	07-Nov-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
793 (W)	C168970	07-Nov-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
793 (W)	C169324	07-Nov-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
793 (W)	C169030	07-Nov-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
793 (W)	C169029	07-Nov-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
793 (W)	C169002	07-Nov-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
793 (W)	C169032	07-Nov-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
793 (W)	C168998	07-Nov-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
793 (W)	C168971	07-Nov-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
793 (W)	C169031	07-Nov-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
793 (W)	C169023	07-Nov-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
793 (W)	C169014	07-Nov-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
793 (W)	C169317	07-Nov-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
793 (W)	C169319	07-Nov-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
793 (W)	C169321	07-Nov-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
793 (W)	C169310	07-Nov-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
793 (W)	C168967	07-Nov-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
793 (W)	C168968	07-Nov-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
793 (W)	C168969	07-Nov-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
793 (W)	C169013	07-Nov-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
793 (W)	C169316	07-Nov-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
793 (W)	C169312	07-Nov-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
793 (W)	C169314	07-Nov-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
793 (W)	C169315	07-Nov-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
793 (W)	C169304	07-Nov-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
793 (W)	C169311	07-Nov-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
793 (W)	C169491	07-Nov-23	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50
793 (W)	C169322	07-Nov-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	101.88	1324.37
793 (W)	C169318	07-Nov-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	101.88	1324.37
793 (W)	C168972	07-Nov-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
793 (W)	C169028	07-Nov-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	78.75	1023.75
Total :							41	376.3125		45157.50	0.000	7526.25	282.51	52401.24

Challan No:- CI/23-24/2719			ALISHA CARPETS											
943 (W)	C176287	07-Nov-23	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50
943 (W)	C176290	07-Nov-23	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50
943 (W)	C176265	07-Nov-23	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50
943 (W)	C176289	07-Nov-23	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50
943 (W)	C176288	07-Nov-23	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50
943 (W)	C176286	07-Nov-23	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50
943 (W)	C176263	07-Nov-23	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50
943 (W)	C176264	07-Nov-23	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50
943 (W)	C176267	07-Nov-23	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50
943 (W)	C176266	07-Nov-23	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50
943 (W)	C176262	07-Nov-23	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50
943 (W)	C175624	07-Nov-23	BD	ECJV ARO6A	TEAL	3.06x5.06	1	1.9375	120.00	232.50	0.000	38.75	0.00	271.25
943 (W)	C175614	07-Nov-23	BD	ECJV ARO6A	TEAL	3.06x5.06	1	1.9375	120.00	232.50	0.000	38.75	0.00	271.25
943 (W)	C175617	07-Nov-23	BD	ECJV ARO6A	TEAL	3.06x5.06	1	1.9375	120.00	232.50	0.000	38.75	0.00	271.25
943 (W)	C175625	07-Nov-23	BD	ECJV ARO6A	TEAL	3.06x5.06	1	1.9375	120.00	232.50	0.000	38.75	0.00	271.25
943 (W)	C175600	07-Nov-23	BD	ECJV ARO6A	TEAL	3.06x5.06	1	1.9375	120.00	232.50	0.000	38.75	0.00	271.25
943 (W)	C175631	07-Nov-23	BD	ECJV ARO6A	TEAL	3.06x5.06	1	1.9375	120.00	232.50	0.000	38.75	0.00	271.25
943 (W)	C175627	07-Nov-23	BD	ECJV ARO6A	TEAL	3.06x5.06	1	1.9375	120.00	232.50	0.000	38.75	0.00	271.25
943 (W)	C175601	07-Nov-23	BD	ECJV ARO6A	TEAL	3.06x5.06	1	1.9375	120.00	232.50	0.000	38.75	0.00	271.25
943 (W)	C175629	07-Nov-23	BD	ECJV ARO6A	TEAL	3.06x5.06	1	1.9375	120.00	232.50	0.000	38.75	0.00	271.25
943 (W)	C175620	07-Nov-23	BD	ECJV ARO6A	TEAL	3.06x5.06	1	1.9375	120.00	232.50	0.000	38.75	0.00	271.25
943 (W)	C175619	07-Nov-23	BD	ECJV ARO6A	TEAL	3.06x5.06	1	1.9375	120.00	232.50	0.000	38.75	0.00	271.25
943 (W)	C175622	07-Nov-23	BD	ECJV ARO6A	TEAL	3.06x5.06	1	1.9375	120.00	232.50	0.000	38.75	0.00	271.25
943 (W)	C175615	07-Nov-23	BD	ECJV ARO6A	TEAL	3.06x5.06	1	1.9375	120.00	232.50	0.000	38.75	0.00	271.25
943 (W)	C175616	07-Nov-23	BD	ECJV ARO6A	TEAL	3.06x5.06	1	1.9375	120.00	232.50	0.000	38.75	0.00	271.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
943 (W)	C175623	07-Nov-23	BD	ECJV ARO6A	TEAL	3.06x5.06	1	1.9375	120.00	232.50	0.000	38.75	0.00	271.25
943 (W)	C175599	07-Nov-23	BD	ECJV ARO6A	TEAL	3.06x5.06	1	1.9375	120.00	232.50	0.000	38.75	0.00	271.25
943 (W)	C175630	07-Nov-23	BD	ECJV ARO6A	TEAL	3.06x5.06	1	1.9375	120.00	232.50	0.000	38.75	0.00	271.25
943 (W)	C175626	07-Nov-23	BD	ECJV ARO6A	TEAL	3.06x5.06	1	1.9375	120.00	232.50	0.000	38.75	0.00	271.25
943 (W)	C175598	07-Nov-23	BD	ECJV ARO6A	TEAL	3.06x5.06	1	1.9375	120.00	232.50	0.000	38.75	0.00	271.25
943 (W)	C175628	07-Nov-23	BD	ECJV ARO6A	TEAL	3.06x5.06	1	1.9375	120.00	232.50	0.000	38.75	0.00	271.25
943 (W)	C175621	07-Nov-23	BD	ECJV ARO6A	TEAL	3.06x5.06	1	1.9375	120.00	232.50	0.000	38.75	0.00	271.25
943 (W)	C175618	07-Nov-23	BD	ECJV ARO6A	TEAL	3.06x5.06	1	1.9375	120.00	232.50	0.000	38.75	0.00	271.25
943 (W)	C175401	07-Nov-23	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175410	07-Nov-23	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175425	07-Nov-23	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175441	07-Nov-23	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175431	07-Nov-23	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175443	07-Nov-23	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175433	07-Nov-23	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175429	07-Nov-23	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175413	07-Nov-23	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175439	07-Nov-23	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175435	07-Nov-23	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175427	07-Nov-23	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175447	07-Nov-23	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175374	07-Nov-23	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175422	07-Nov-23	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175419	07-Nov-23	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175415	07-Nov-23	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175371	07-Nov-23	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175437	07-Nov-23	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175449	07-Nov-23	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175375	07-Nov-23	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175445	07-Nov-23	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175421	07-Nov-23	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175400	07-Nov-23	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175411	07-Nov-23	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175424	07-Nov-23	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175440	07-Nov-23	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
943 (W)	C175430	07-Nov-23	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175442	07-Nov-23	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175432	07-Nov-23	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175428	07-Nov-23	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175412	07-Nov-23	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175438	07-Nov-23	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175434	07-Nov-23	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175426	07-Nov-23	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175446	07-Nov-23	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175373	07-Nov-23	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175423	07-Nov-23	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175418	07-Nov-23	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175414	07-Nov-23	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175370	07-Nov-23	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175436	07-Nov-23	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175448	07-Nov-23	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175372	07-Nov-23	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175444	07-Nov-23	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175420	07-Nov-23	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175778	07-Nov-23	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
943 (W)	C175789	07-Nov-23	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
943 (W)	C175788	07-Nov-23	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
943 (W)	C175779	07-Nov-23	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
943 (W)	C175791	07-Nov-23	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
943 (W)	C175786	07-Nov-23	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
943 (W)	C175747	07-Nov-23	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
943 (W)	C175744	07-Nov-23	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
943 (W)	C175746	07-Nov-23	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
943 (W)	C175785	07-Nov-23	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
943 (W)	C175787	07-Nov-23	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
943 (W)	C175743	07-Nov-23	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
943 (W)	C175790	07-Nov-23	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
943 (W)	C175742	07-Nov-23	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
943 (W)	C175745	07-Nov-23	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
943 (W)	C175784	07-Nov-23	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							95	329.7500		39570.00	0.000	6595.00	0.00	46165.00
Challan No:- CI/23-24/2720				RATAN CHANDRA AGRAHARI										
637 (W)	C125544	07-Nov-23	PL	KO-511	LIGHT GREEN	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
637 (W)	C125547	07-Nov-23	PL	KO-511	LIGHT GREEN	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
637 (W)	C125551	07-Nov-23	PL	KO-511	LIGHT GREEN	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
637 (W)	C125545	07-Nov-23	PL	KO-511	LIGHT GREEN	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
637 (W)	C125553	07-Nov-23	PL	KO-511	LIGHT GREEN	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
637 (W)	C125543	07-Nov-23	PL	KO-511	LIGHT GREEN	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
637 (W)	C125554	07-Nov-23	PL	KO-511	LIGHT GREEN	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
637 (W)	C125560	07-Nov-23	PL	KO-511	LIGHT GREEN	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
637 (W)	C125550	07-Nov-23	PL	KO-511	LIGHT GREEN	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
637 (W)	C125559	07-Nov-23	PL	KO-511	LIGHT GREEN	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
637 (W)	C125558	07-Nov-23	PL	KO-511	LIGHT GREEN	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
637 (W)	C125649	07-Nov-23	PL	KO-511	LIGHT GREEN	2.03x3.09	1	0.8125	125.00	101.56	0.000	8.13	0.00	109.69
637 (W)	C125648	07-Nov-23	PL	KO-511	LIGHT GREEN	2.03x3.09	1	0.8125	125.00	101.56	0.000	8.13	0.00	109.69
637 (W)	C125608	07-Nov-23	PL	KO-511	LIGHT GREEN	2.03x3.09	1	0.8125	125.00	101.56	0.000	8.13	0.00	109.69
637 (W)	C125618	07-Nov-23	PL	KO-511	LIGHT GREEN	2.03x3.09	1	0.8125	125.00	101.56	0.000	8.13	0.00	109.69
1068 (W)	C151941	07-Nov-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
1068 (W)	C151947	07-Nov-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
1068 (W)	C151943	07-Nov-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
1068 (W)	C151940	07-Nov-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
637 (W)	C125549	07-Nov-23	PL	KO-511	LIGHT GREEN	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	126.25	1578.13
Total :							20	186.2500		23281.32	0.000	1862.52	126.25	25017.59
Challan No:- CI/23-24/2721				AADINATH YADAV										
479 (W)	C103193	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
951 (W)	C136412	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136404	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136364	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136354	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136408	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136378	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
951 (W)	C136395	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136372	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136396	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136385	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136391	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136383	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136357	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136377	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136406	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136349	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136352	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136356	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136344	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136369	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136373	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136365	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136381	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	0.00	251.88
951 (W)	C136351	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	3.06x5.06	1	1.9375	120.00	232.50	0.000	19.38	19.38	232.50
Total :							25	56.6875		6802.50	0.000	567.00	19.38	7350.12
Challan No:- CI/23-24/2722				AADINATH YADAV										
1013 (W)	C172686	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
1013 (W)	C172676	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
1013 (W)	C172692	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
1013 (W)	C172691	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
1013 (W)	C172690	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
Total :							5	50.9375		6876.55	0.000	1018.75	0.00	7895.30
Challan No:- CI/23-24/2723				ALISHA CARPETS										
1015 (W)	C141107	07-Nov-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1015 (W)	C141108	07-Nov-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
1015 (W)	C141109	07-Nov-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
Total :							3	23.6250		2953.14	0.000	236.25	0.00	3189.39
Challan No:- CI/23-24/2724 ALISHA CARPETS														
929 (W)	C196779	07-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
929 (W)	C196798	07-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
929 (W)	C196800	07-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
929 (W)	C196788	07-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
929 (W)	C196780	07-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
929 (W)	C196799	07-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
929 (W)	C196797	07-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
929 (W)	C196789	07-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
929 (W)	C196791	07-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
929 (W)	C196792	07-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
929 (W)	C196794	07-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
929 (W)	C196787	07-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
929 (W)	C196793	07-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
929 (W)	C196790	07-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
929 (W)	C196786	07-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
929 (W)	C196785	07-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
929 (W)	C197582	07-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
929 (W)	C197579	07-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
929 (W)	C197580	07-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
929 (W)	C197583	07-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
929 (W)	C197581	07-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
929 (W)	C197574	07-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
929 (W)	C197611	07-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
929 (W)	C197584	07-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
929 (W)	C197604	07-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
929 (W)	C197603	07-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
929 (W)	C197605	07-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
929 (W)	C197606	07-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
929 (W)	C197613	07-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
929 (W)	C197612	07-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
929 (W)	C197614	07-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							31	115.4375		22510.35	0.000	2308.75	0.00	24819.10
Challan No:- CI/23-24/2725				RAMESH KUMAR MAURYA										
884 (W)	C187622	07-Nov-23	WS	B2231	TEAL/MULTI	3.00x5.00	1	1.5000	240.00	360.00	0.000	30.00	0.00	390.00
884 (W)	C187563	07-Nov-23	WS	B2231	TEAL/MULTI	5.00x8.00	1	4.0625	240.00	975.00	0.000	81.25	0.00	1056.25
884 (W)	C187565	07-Nov-23	WS	B2231	TEAL/MULTI	5.00x8.00	1	4.0625	240.00	975.00	0.000	81.25	0.00	1056.25
884 (W)	C187608	07-Nov-23	WS	B2231	TEAL/MULTI	6.00x6.00	1	3.5625	240.00	855.00	0.000	71.25	0.00	926.25
884 (W)	C187610	07-Nov-23	WS	B2231	TEAL/MULTI	6.00x6.00	1	3.5625	240.00	855.00	0.000	71.25	0.00	926.25
884 (W)	C187618	07-Nov-23	WS	B2231	TEAL/MULTI	6.00x6.00	1	3.6250	240.00	870.00	0.000	72.50	0.00	942.50
884 (W)	C187578	07-Nov-23	WS	B2231	TEAL/MULTI	6.00x9.00	1	5.5625	240.00	1335.00	0.000	111.25	0.00	1446.25
884 (W)	C187577	07-Nov-23	WS	B2231	TEAL/MULTI	6.00x9.00	1	5.5625	240.00	1335.00	0.000	111.25	0.00	1446.25
884 (W)	C187597	07-Nov-23	WS	B2231	TEAL/MULTI	7.08x10.00	1	8.0000	240.00	1920.00	0.000	160.00	0.00	2080.00
884 (W)	C187588	07-Nov-23	WS	B2231	TEAL/MULTI	7.08x10.00	1	8.0000	240.00	1920.00	0.000	160.00	0.00	2080.00
884 (W)	C187595	07-Nov-23	WS	B2231	TEAL/MULTI	7.08x10.00	1	8.0000	240.00	1920.00	0.000	160.00	0.00	2080.00
884 (W)	C187592	07-Nov-23	WS	B2231	TEAL/MULTI	7.08x10.00	1	8.0000	240.00	1920.00	0.000	160.00	0.00	2080.00
884 (W)	C187596	07-Nov-23	WS	B2231	TEAL/MULTI	7.08x10.00	1	8.0000	240.00	1920.00	0.000	160.00	0.00	2080.00
884 (W)	C187623	07-Nov-23	WS	B2231	TEAL/MULTI	3.00x5.00	1	1.5000	240.00	360.00	0.000	30.00	0.00	390.00
884 (W)	C187564	07-Nov-23	WS	B2231	TEAL/MULTI	5.00x8.00	1	4.0625	240.00	975.00	0.000	81.25	0.00	1056.25
884 (W)	C187562	07-Nov-23	WS	B2231	TEAL/MULTI	5.00x8.00	1	4.0625	240.00	975.00	0.000	81.25	0.00	1056.25
884 (W)	C187603	07-Nov-23	WS	B2231	TEAL/MULTI	6.00x6.00	1	3.5625	240.00	855.00	0.000	71.25	0.00	926.25
884 (W)	C187601	07-Nov-23	WS	B2231	TEAL/MULTI	6.00x6.00	1	3.5625	240.00	855.00	0.000	71.25	0.00	926.25
884 (W)	C187611	07-Nov-23	WS	B2231	TEAL/MULTI	6.00x6.00	1	3.6250	240.00	870.00	0.000	72.50	0.00	942.50
884 (W)	C187614	07-Nov-23	WS	B2231	TEAL/MULTI	6.00x6.00	1	3.6250	240.00	870.00	0.000	72.50	0.00	942.50
884 (W)	C187619	07-Nov-23	WS	B2231	TEAL/MULTI	6.00x6.00	1	3.6250	240.00	870.00	0.000	72.50	0.00	942.50
884 (W)	C187580	07-Nov-23	WS	B2231	TEAL/MULTI	6.00x9.00	1	5.5625	240.00	1335.00	0.000	111.25	0.00	1446.25
884 (W)	C187576	07-Nov-23	WS	B2231	TEAL/MULTI	6.00x9.00	1	5.5625	240.00	1335.00	0.000	111.25	0.00	1446.25
Total :							23	110.2500		26460.00	0.000	2205.00	0.00	28665.00
Challan No:- CI/23-24/2727				RAMESH KUMAR MAURYA										
961 (W)	C171752	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
961 (W)	C165208	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
961 (W)	C165215	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
961 (W)	C165204	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
961 (W)	C165213	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
961 (W)	C165214	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
961 (W)	C165211	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
961 (W)	C165219	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
961 (W)	C165210	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
961 (W)	C165209	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
961 (W)	C165722	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
961 (W)	C165729	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
961 (W)	C165700	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
961 (W)	C165711	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
961 (W)	C165712	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
810 (W)	C170457	07-Nov-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
810 (W)	C170482	07-Nov-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
810 (W)	C170477	07-Nov-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
810 (W)	C170476	07-Nov-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
810 (W)	C170468	07-Nov-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
810 (W)	C170467	07-Nov-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
810 (W)	C170654	07-Nov-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
810 (W)	C170659	07-Nov-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
810 (W)	C170662	07-Nov-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
810 (W)	C170661	07-Nov-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
810 (W)	C170653	07-Nov-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
810 (W)	C170651	07-Nov-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
810 (W)	C170648	07-Nov-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
810 (W)	C170667	07-Nov-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
Total :							29	287.8125		38044.13	0.000	5756.25	0.00	43800.38
Challan No:- CI/23-24/2728				SANTOSH KUMAR MAURYA										
478 (W)	c102928	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
478 (W)	c102927	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
478 (W)	c102953	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
478 (W)	c102957	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
478 (W)	c102952	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
478 (W)	c102944	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
478 (W)	c102943	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
478 (W)	c102951	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							8	96.1250		11535.00	0.000	961.26	0.00	12496.26
Challan No:- CI/23-24/2729				VIJAY KUMAR MAURYA										
968 (W)	c173689	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
968 (W)	c173697	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
968 (W)	c173690	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
968 (W)	c173704	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
968 (W)	c173699	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
968 (W)	c173696	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
968 (W)	c168306	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
968 (W)	c168305	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
968 (W)	c173685	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
968 (W)	c173726	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
968 (W)	c173688	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
968 (W)	c173705	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
968 (W)	c173691	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
968 (W)	c173698	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
968 (W)	c173727	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
968 (W)	c167367	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
968 (W)	c167353	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
968 (W)	c167377	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
968 (W)	c167356	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
968 (W)	c167366	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
968 (W)	c167914	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
968 (W)	c167913	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
968 (W)	c167915	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
968 (W)	c168302	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
968 (W)	c168292	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
968 (W)	c168298	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
968 (W)	C167912	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
968 (W)	C173712	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
968 (W)	C173713	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
968 (W)	C173730	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
Total :							30	174.2500		19167.60	0.000	3485.00	0.00	22652.60
Challan No:- CI/23-24/2730				VINOD KUMAR AGRAHARI										

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
693 (W)	c142602	07-Nov-23	CH	HK55D	IVORY/BLUE	8.08x12.00	1	10.8750	200.00	2175.00	0.000	217.50	0.00	2392.50
693 (W)	c142601	07-Nov-23	CH	HK55D	IVORY/BLUE	8.08x12.00	1	10.8750	200.00	2175.00	0.000	217.50	0.00	2392.50
693 (W)	c142432	07-Nov-23	CH	HK55D	IVORY/BLUE	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
693 (W)	c142426	07-Nov-23	CH	HK55D	IVORY/BLUE	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
693 (W)	c142425	07-Nov-23	CH	HK55D	IVORY/BLUE	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
693 (W)	c142538	07-Nov-23	CH	HK55G	IVORY/LT.BLUE	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
693 (W)	c142539	07-Nov-23	CH	HK55G	IVORY/LT.BLUE	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
693 (W)	c142536	07-Nov-23	CH	HK55G	IVORY/LT.BLUE	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
693 (W)	c142487	07-Nov-23	CH	HK55G	IVORY/LT.BLUE	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
693 (W)	c142540	07-Nov-23	CH	HK55G	IVORY/LT.BLUE	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
693 (W)	c142234	07-Nov-23	CH	HK55D	IVORY/BLUE	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
693 (W)	c142235	07-Nov-23	CH	HK55D	IVORY/BLUE	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
693 (W)	c142233	07-Nov-23	CH	HK55D	IVORY/BLUE	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
693 (W)	c142232	07-Nov-23	CH	HK55D	IVORY/BLUE	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
693 (W)	c142317	07-Nov-23	CH	HK55C	IVORY/ROSE	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
693 (W)	c142316	07-Nov-23	CH	HK55C	IVORY/ROSE	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
693 (W)	c142318	07-Nov-23	CH	HK55C	IVORY/ROSE	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
693 (W)	c142319	07-Nov-23	CH	HK55C	IVORY/ROSE	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
Total :							18	67.5625		13512.50	0.000	1351.25	0.00	14863.75

Challan No:- CI/23-24/2731				AWADHESH CHAND MAURYA										
1016 (W)	C140284	07-Nov-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
1016 (W)	C140300	07-Nov-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
1016 (W)	C140280	07-Nov-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
1016 (W)	C140304	07-Nov-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
1016 (W)	C140299	07-Nov-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
1016 (W)	C140303	07-Nov-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
1016 (W)	C140297	07-Nov-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
1016 (W)	C140298	07-Nov-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
1016 (W)	C140302	07-Nov-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
1016 (W)	C140290	07-Nov-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
1016 (W)	C140289	07-Nov-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
1016 (W)	C140293	07-Nov-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
1016 (W)	C140296	07-Nov-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
1016 (W)	C140295	07-Nov-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
1016 (W)	C140294	07-Nov-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1016 (W)	C140282	07-Nov-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
1016 (W)	C140281	07-Nov-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
1016 (W)	C140287	07-Nov-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
1016 (W)	C140285	07-Nov-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
1016 (W)	C140286	07-Nov-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
1016 (W)	C140291	07-Nov-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
1016 (W)	C140283	07-Nov-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
1016 (W)	C140288	07-Nov-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
1016 (W)	C140292	07-Nov-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
1016 (W)	C140279	07-Nov-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
1016 (W)	C140278	07-Nov-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	24.38	304.69
1016 (W)	C140277	07-Nov-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	24.38	304.69
926 (W)	C126663	07-Nov-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
926 (W)	C126664	07-Nov-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
926 (W)	C126665	07-Nov-23	PL	AK-78	FOG/WHEAT	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
985 (W)	C134928	07-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
985 (W)	C135019	07-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
985 (W)	C134929	07-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
985 (W)	C134967	07-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
985 (W)	C134968	07-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
985 (W)	C134926	07-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
985 (W)	C134969	07-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
985 (W)	C135022	07-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
985 (W)	C134936	07-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
985 (W)	C135021	07-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
985 (W)	C134927	07-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
985 (W)	C134970	07-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
985 (W)	C134930	07-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
985 (W)	C134945	07-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
985 (W)	C135686	07-Nov-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
985 (W)	C135689	07-Nov-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
985 (W)	C134944	07-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
985 (W)	C135685	07-Nov-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C127278	07-Nov-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C135342	07-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
873 (W)	C127280	07-Nov-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C127287	07-Nov-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C135341	07-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
985 (W)	C135688	07-Nov-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C127281	07-Nov-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C135331	07-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135332	07-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
831 (W)	C116909	07-Nov-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
831 (W)	C116908	07-Nov-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
873 (W)	C127277	07-Nov-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C127279	07-Nov-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
873 (W)	C127282	07-Nov-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
985 (W)	C134931	07-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
873 (W)	C135339	07-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
873 (W)	C135379	07-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
831 (W)	C116896	07-Nov-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
831 (W)	C116897	07-Nov-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	101.88	1069.69
831 (W)	C116901	07-Nov-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
601 (W)	C121651	07-Nov-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
Total :							69	457.9375		47927.28	0.000	4579.58	150.64	52356.22
Challan No:- CI/23-24/2732				AWADHESH CHAND MAURYA										
948 (W)	C196816	07-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
948 (W)	C196815	07-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
948 (W)	C196817	07-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
948 (W)	C196818	07-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
948 (W)	C197197	07-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197199	07-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197198	07-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197202	07-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197206	07-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197178	07-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197177	07-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197190	07-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197171	07-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197205	07-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
948 (W)	C197191	07-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197180	07-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197196	07-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197188	07-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197182	07-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197221	07-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197179	07-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197192	07-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197222	07-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197201	07-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197200	07-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197195	07-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197186	07-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197183	07-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197203	07-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197228	07-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197218	07-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197187	07-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197194	07-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197207	07-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197204	07-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197185	07-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197176	07-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197217	07-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197193	07-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197208	07-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197242	07-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197215	07-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197216	07-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197211	07-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197210	07-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197212	07-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197184	07-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197189	07-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197209	07-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							49	258.3125		50371.05	0.000	5166.25	0.00	55537.30
Challan No:- CI/23-24/2733				RAM BHAVAN BIND										
840 (W)	C151065	07-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
840 (W)	C151068	07-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
840 (W)	C151067	07-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
840 (W)	C151066	07-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
840 (W)	C151064	07-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
840 (W)	C151063	07-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
840 (W)	C151070	07-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
840 (W)	C151069	07-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
840 (W)	C151061	07-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
840 (W)	C151060	07-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
840 (W)	C151062	07-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
840 (W)	C151640	07-Nov-23	PL	KO-505	NAVY/SILVER	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
840 (W)	C151641	07-Nov-23	PL	KO-505	NAVY/SILVER	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
840 (W)	C151642	07-Nov-23	PL	KO-505	NAVY/SILVER	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
840 (W)	C151645	07-Nov-23	PL	KO-505	NAVY/SILVER	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
840 (W)	C151643	07-Nov-23	PL	KO-505	NAVY/SILVER	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
840 (W)	C151644	07-Nov-23	PL	KO-505	NAVY/SILVER	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
Total :							17	162.3750		16237.50	0.000	1623.75	0.00	17861.25
Challan No:- CI/23-24/2734				NAGENDRA PRASAD BIND										
964 (W)	C171024	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	18.75	271.88
964 (W)	C170977	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	18.75	271.88
964 (W)	C170976	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	18.75	271.88
964 (W)	C170980	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	18.75	271.88
964 (W)	C171970	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C171981	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C171980	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	157.50	1063.13
964 (W)	C171984	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C171983	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C171976	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C172002	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C171985	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C171987	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
964 (W)	C171977	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C171978	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C171986	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C172005	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C171979	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
964 (W)	C172518	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
964 (W)	C172512	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
964 (W)	C172507	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
964 (W)	C172515	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
964 (W)	C172506	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
964 (W)	C172513	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
964 (W)	C172519	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
964 (W)	C172548	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
964 (W)	C172510	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
964 (W)	C172552	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
964 (W)	C172514	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
964 (W)	C172508	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
964 (W)	C172511	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
964 (W)	C172505	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
Total :							32	260.3750		35150.68	0.000	5207.50	232.50	40125.68
Challan No:- CI/23-24/2735				NAGENDRA PRASAD BIND										
905 (W)	C151154	07-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
905 (W)	C150172	07-Nov-23	PL	KO-505	NAVY/SILVER	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
905 (W)	C150166	07-Nov-23	PL	KO-505	NAVY/SILVER	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
905 (W)	C150176	07-Nov-23	PL	KO-505	NAVY/SILVER	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
905 (W)	C150175	07-Nov-23	PL	KO-505	NAVY/SILVER	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
905 (W)	C150173	07-Nov-23	PL	KO-505	NAVY/SILVER	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
905 (W)	C150167	07-Nov-23	PL	KO-505	NAVY/SILVER	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
905 (W)	C150174	07-Nov-23	PL	KO-505	NAVY/SILVER	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
905 (W)	C150177	07-Nov-23	PL	KO-505	NAVY/SILVER	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
905 (W)	C150182	07-Nov-23	PL	KO-505	NAVY/SILVER	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
905 (W)	C150183	07-Nov-23	PL	KO-505	NAVY/SILVER	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
905 (W)	C150180	07-Nov-23	PL	KO-505	NAVY/SILVER	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
905 (W)	C150199	07-Nov-23	PL	KO-505	NAVY/SILVER	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
905 (W)	C150179	07-Nov-23	PL	KO-505	NAVY/SILVER	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
905 (W)	C150189	07-Nov-23	PL	KO-505	NAVY/SILVER	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
905 (W)	C150188	07-Nov-23	PL	KO-505	NAVY/SILVER	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
905 (W)	C150181	07-Nov-23	PL	KO-505	NAVY/SILVER	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
905 (W)	C150178	07-Nov-23	PL	KO-505	NAVY/SILVER	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
535 (W)	C112146	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
535 (W)	C112154	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
535 (W)	C112155	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
535 (W)	C112156	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
535 (W)	C112250	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
535 (W)	C112249	07-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
Total :							24	78.4375		8978.75	0.000	784.46	0.00	9763.21

Challan No:- CI/23-24/2736				MANIK CHAND YADAV										
908 (W)	C139012	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
908 (W)	C139024	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
908 (W)	C139017	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
908 (W)	C139018	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
908 (W)	C139054	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
908 (W)	C139043	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
908 (W)	C139051	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
908 (W)	C139037	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
908 (W)	C139022	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
908 (W)	C139011	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
908 (W)	C139014	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
908 (W)	C139023	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
908 (W)	C138987	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
908 (W)	C139015	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
908 (W)	C139052	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
908 (W)	C139010	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
908 (W)	C139001	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
908 (W)	C139007	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
908 (W)	C139016	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
908 (W)	C139009	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
908 (W)	C139053	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
908 (W)	C139020	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
908 (W)	C139503	07-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
Total :							23	183.4375		19261.05	0.000	1834.38	0.00	21095.43
Challan No:- CI/23-24/2737														
BEBI DEVI														
876 (W)	C156003	07-Nov-23	CH	HK311F	IVORY/SILVER	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
876 (W)	C156009	07-Nov-23	CH	HK311F	IVORY/SILVER	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
876 (W)	C156001	07-Nov-23	CH	HK311F	IVORY/SILVER	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
876 (W)	C156002	07-Nov-23	CH	HK311F	IVORY/SILVER	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
876 (W)	C155998	07-Nov-23	CH	HK311F	IVORY/SILVER	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
945 (W)	C193316	07-Nov-23	CH	HK331D	LIGHT BLUE	3.00x3.00	1	0.8125	250.00	203.13	0.000	16.25	0.00	219.38
945 (W)	C186179	07-Nov-23	CH	HK331D	LIGHT BLUE	3.00x3.00	1	0.8125	250.00	203.13	0.000	16.25	0.00	219.38
945 (W)	C186177	07-Nov-23	CH	HK331D	LIGHT BLUE	3.00x3.00	1	0.8125	250.00	203.13	0.000	16.25	0.00	219.38
847 (W)	C185559	07-Nov-23	CH	HK311F	IVORY/SILVER	3.00x5.00	1	1.4375	220.00	316.25	0.000	28.75	0.00	345.00
945 (W)	C193317	07-Nov-23	CH	HK331D	LIGHT BLUE	3.00x3.00	1	0.8125	250.00	203.13	0.000	16.25	0.00	219.38
945 (W)	C186178	07-Nov-23	CH	HK331D	LIGHT BLUE	3.00x3.00	1	0.8125	250.00	203.13	0.000	16.25	0.00	219.38
847 (W)	C185560	07-Nov-23	CH	HK311F	IVORY/SILVER	3.00x5.00	1	1.4375	220.00	316.25	0.000	28.75	0.00	345.00
847 (W)	C185557	07-Nov-23	CH	HK311F	IVORY/SILVER	3.00x5.00	1	1.4375	220.00	316.25	0.000	28.75	0.00	345.00
945 (W)	C186180	07-Nov-23	CH	HK331D	LIGHT BLUE	3.00x3.00	1	0.8125	250.00	203.13	0.000	16.25	0.00	219.38
876 (W)	C156014	07-Nov-23	CH	HK311F	IVORY/SILVER	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
876 (W)	C156011	07-Nov-23	CH	HK311F	IVORY/SILVER	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
876 (W)	C156013	07-Nov-23	CH	HK311F	IVORY/SILVER	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
876 (W)	C156010	07-Nov-23	CH	HK311F	IVORY/SILVER	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
876 (W)	C156015	07-Nov-23	CH	HK311F	IVORY/SILVER	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
876 (W)	C156012	07-Nov-23	CH	HK311F	IVORY/SILVER	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
847 (W)	C185425	07-Nov-23	CH	HK311F	IVORY/SILVER	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
690 (W)	C143341	07-Nov-23	CH	HK311F	IVORY/SILVER	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
847 (W)	C185547	07-Nov-23	CH	HK311F	IVORY/SILVER	5.00x5.00	1	2.5625	220.00	563.75	0.000	51.25	0.00	615.00
847 (W)	C185546	07-Nov-23	CH	HK311F	IVORY/SILVER	5.00x5.00	1	2.5625	220.00	563.75	0.000	51.25	0.00	615.00
847 (W)	C185550	07-Nov-23	CH	HK311F	IVORY/SILVER	5.00x5.00	1	2.5625	220.00	563.75	0.000	51.25	0.00	615.00
847 (W)	C185548	07-Nov-23	CH	HK311F	IVORY/SILVER	5.00x5.00	1	2.5625	220.00	563.75	0.000	51.25	0.00	615.00
847 (W)	C185549	07-Nov-23	CH	HK311F	IVORY/SILVER	5.00x5.00	1	2.5625	220.00	563.75	0.000	51.25	0.00	615.00
876 (W)	C156024	07-Nov-23	CH	HK311F	IVORY/SILVER	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
876 (W)	C156025	07-Nov-23	CH	HK311F	IVORY/SILVER	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
847 (W)	C185430	07-Nov-23	CH	HK311F	IVORY/SILVER	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
876 (W)	C156026	07-Nov-23	CH	HK311F	IVORY/SILVER	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
876 (W)	C156027	07-Nov-23	CH	HK311F	IVORY/SILVER	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
945 (W)	C185713	07-Nov-23	CH	HK331D	LIGHT BLUE	6.00x9.00	1	5.5625	250.00	1390.63	0.000	111.25	0.00	1501.88
945 (W)	C185714	07-Nov-23	CH	HK331D	LIGHT BLUE	6.00x9.00	1	5.5625	250.00	1390.63	0.000	111.25	0.00	1501.88
876 (W)	C156028	07-Nov-23	CH	HK311F	IVORY/SILVER	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
945 (W)	C193187	07-Nov-23	CH	HK331A	IVORY	7.08x7.08	1	5.9375	250.00	1484.38	0.000	118.75	89.06	1514.07
945 (W)	C193186	07-Nov-23	CH	HK331A	IVORY	7.08x7.08	1	5.9375	250.00	1484.38	0.000	118.75	89.06	1514.07
945 (W)	C194521	07-Nov-23	CH	HK331A	IVORY	8.08x12.00	1	10.8750	250.00	2718.75	0.000	217.50	0.00	2936.25
945 (W)	C194520	07-Nov-23	CH	HK331A	IVORY	8.08x12.00	1	10.8750	250.00	2718.75	0.000	217.50	0.00	2936.25
945 (W)	C186071	07-Nov-23	CH	HK331A	IVORY	8.08x12.00	1	10.8750	250.00	2718.75	0.000	217.50	0.00	2936.25
945 (W)	C186072	07-Nov-23	CH	HK331A	IVORY	8.08x12.00	1	10.8750	250.00	2718.75	0.000	217.50	0.00	2936.25
945 (W)	C186073	07-Nov-23	CH	HK331A	IVORY	8.08x12.00	1	10.8750	250.00	2718.75	0.000	217.50	0.00	2936.25
945 (W)	C194519	07-Nov-23	CH	HK331A	IVORY	8.08x12.00	1	10.8750	250.00	2718.75	0.000	217.50	0.00	2936.25
945 (W)	C186070	07-Nov-23	CH	HK331A	IVORY	8.08x12.00	1	10.8750	250.00	2718.75	0.000	217.50	0.00	2936.25
945 (W)	C193244	07-Nov-23	CH	HK331A	IVORY	8.08x12.00	1	10.8750	250.00	2718.75	0.000	217.50	0.00	2936.25
945 (W)	C186069	07-Nov-23	CH	HK331A	IVORY	8.08x12.00	1	10.8750	250.00	2718.75	0.000	217.50	163.13	2773.12
945 (W)	C194518	07-Nov-23	CH	HK331A	IVORY	8.08x12.00	1	10.8750	250.00	2718.75	0.000	217.50	163.13	2773.12
Total :							47	200.5000		48208.80	0.000	4010.00	504.38	51714.42
Challan No:- CI/23-24/2738														
BEBI DEVI														
859 (W)	C177064	07-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
859 (W)	C177065	07-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
859 (W)	C177057	07-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
859 (W)	C177066	07-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
859 (W)	C177056	07-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
859 (W)	C177060	07-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
859 (W)	C177058	07-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
859 (W)	C177055	07-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
859 (W)	C177356	07-Nov-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
859 (W)	C177355	07-Nov-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
859 (W)	C177354	07-Nov-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
859 (W)	C177353	07-Nov-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
859 (W)	C177073	07-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
859 (W)	C177074	07-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
Total :							14	119.5000		15535.02	0.000	2390.00	0.00	17925.02

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- CI/23-24/2739				ASHISH KUMAR MAURYA										
980 (W)	C173735	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
980 (W)	C173732	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
980 (W)	C173733	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
980 (W)	C173950	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
980 (W)	C173957	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
980 (W)	C173985	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
980 (W)	C173947	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
980 (W)	C173956	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
980 (W)	C173951	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
980 (W)	C167459	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167983	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
980 (W)	C167465	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167456	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167443	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167458	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167451	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167450	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167449	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167464	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167545	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167544	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167393	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167392	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167503	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167502	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167455	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167389	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167460	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167461	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167448	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167977	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
980 (W)	C167454	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	78.75	945.00
980 (W)	C167388	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	78.75	945.00
980 (W)	C167457	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
980 (W)	C167954	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
980 (W)	C167512	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
980 (W)	C167992	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
980 (W)	C167978	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
980 (W)	C167991	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
980 (W)	C167993	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
980 (W)	C167986	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
980 (W)	C167985	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
980 (W)	C167984	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
980 (W)	C167994	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
980 (W)	C167999	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
980 (W)	C168000	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
980 (W)	C173734	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
Total :							47	352.4375		38768.21	0.000	7048.75	157.50	45659.46
Challan No:- CI/23-24/2740														
SANJAY KUMAR														
966 (W)	C173513	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
966 (W)	C173485	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
966 (W)	C173519	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
966 (W)	C173510	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
966 (W)	C173508	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
966 (W)	C173509	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
966 (W)	C173489	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
966 (W)	C173502	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
966 (W)	C173511	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
966 (W)	C173512	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
966 (W)	C173487	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
966 (W)	C173488	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
966 (W)	C173484	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
966 (W)	C173486	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
966 (W)	C173503	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
966 (W)	C167301	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
786 (W)	C165486	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
786 (W)	C164768	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
1033 (W)	C174653	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
1033 (W)	C174642	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1033 (W)	C174644	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
1033 (W)	C174643	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
1033 (W)	C174636	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
1033 (W)	C174647	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
1033 (W)	C174646	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
1033 (W)	C174645	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
1033 (W)	C174639	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
1033 (W)	C174638	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
1033 (W)	C174637	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
1033 (W)	C174640	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
1033 (W)	C174661	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
966 (W)	C167347	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
966 (W)	C167339	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
966 (W)	C167331	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
966 (W)	C167338	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
966 (W)	C167332	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
966 (W)	C167325	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
966 (W)	C167309	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
966 (W)	C167311	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
966 (W)	C167335	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
966 (W)	C167330	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
966 (W)	C167299	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
966 (W)	C167344	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
966 (W)	C167333	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
966 (W)	C167306	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
966 (W)	C167292	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
966 (W)	C167341	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
966 (W)	C167345	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
966 (W)	C167308	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
966 (W)	C167298	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
966 (W)	C167300	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
966 (W)	C167307	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
966 (W)	C167334	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
966 (W)	C167310	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
Total :							54	346.0000		38511.64	0.000	6920.00	0.00	45431.64

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- CI/23-24/2741				SANJAY KUMAR										
986 (W)	C135076	07-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
986 (W)	C135075	07-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
986 (W)	C135067	07-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
986 (W)	C135083	07-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
986 (W)	C135090	07-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
986 (W)	C135069	07-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
986 (W)	C135054	07-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
986 (W)	C135064	07-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
986 (W)	C135082	07-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
986 (W)	C135084	07-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
986 (W)	C135074	07-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
986 (W)	C135073	07-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
986 (W)	C135077	07-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
986 (W)	C135072	07-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
986 (W)	C135063	07-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	78.75	787.50
986 (W)	C135071	07-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
986 (W)	C135049	07-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
986 (W)	C135048	07-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
986 (W)	C135047	07-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
986 (W)	C135099	07-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
986 (W)	C135062	07-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
986 (W)	C135080	07-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
986 (W)	C135061	07-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
986 (W)	C135081	07-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
986 (W)	C135037	07-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
986 (W)	C135043	07-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
986 (W)	C135051	07-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
986 (W)	C135070	07-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
986 (W)	C135052	07-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
986 (W)	C135053	07-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
986 (W)	C135045	07-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
986 (W)	C135085	07-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
986 (W)	C135068	07-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
986 (W)	C135060	07-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
986 (W)	C135079	07-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
680 (W)	C141371	07-Nov-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
680 (W)	C141391	07-Nov-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
680 (W)	C141383	07-Nov-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
680 (W)	C141385	07-Nov-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
680 (W)	C141374	07-Nov-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
680 (W)	C141380	07-Nov-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
612 (W)	C123100	07-Nov-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
612 (W)	C123090	07-Nov-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
986 (W)	C135040	07-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
986 (W)	C135041	07-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
986 (W)	C135089	07-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
986 (W)	C135088	07-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
680 (W)	C141388	07-Nov-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
986 (W)	C135525	07-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
896 (W)	C134385	07-Nov-23	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
896 (W)	C133872	07-Nov-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
896 (W)	C133891	07-Nov-23	PL	KO-505	KHAKI/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
Total :							52	421.4375		43926.58	0.000	4214.42	78.75	48062.25
Challan No:- CI/23-24/2742				ASHISH KUMAR MAURYA										
1058 (W)	C143389	07-Nov-23	CH	HK55A	IVORY/GREEN	7.06x9.06	1	7.4375	200.00	1487.50	0.000	148.75	0.00	1636.25
845 (W)	C155459	07-Nov-23	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	45.94	627.81
664 (W)	C141724	07-Nov-23	CH	HK15A	BLACK/BROWN	6.00x6.00	1	3.5625	170.00	605.63	0.000	71.25	0.00	676.88
1058 (W)	C142988	07-Nov-23	CH	HK55A	IVORY/GREEN	2.09x4.09	1	1.3125	200.00	262.50	0.000	26.25	0.00	288.75
1058 (W)	C142989	07-Nov-23	CH	HK55A	IVORY/GREEN	2.09x4.09	1	1.3125	200.00	262.50	0.000	26.25	0.00	288.75
1058 (W)	C142990	07-Nov-23	CH	HK55A	IVORY/GREEN	2.09x4.09	1	1.3125	200.00	262.50	0.000	26.25	0.00	288.75
988 (W)	C195497	07-Nov-23	CH	HK15A	BLACK/BROWN	2.06x8.00	1	2.0000	170.00	340.00	0.000	40.00	0.00	380.00
988 (W)	C195498	07-Nov-23	CH	HK15A	BLACK/BROWN	2.06x8.00	1	2.0000	170.00	340.00	0.000	40.00	0.00	380.00
988 (W)	C195494	07-Nov-23	CH	HK15A	BLACK/BROWN	2.06x8.00	1	2.0000	170.00	340.00	0.000	40.00	0.00	380.00
988 (W)	C195495	07-Nov-23	CH	HK15A	BLACK/BROWN	2.06x8.00	1	2.0000	170.00	340.00	0.000	40.00	0.00	380.00
988 (W)	C186052	07-Nov-23	CH	HK15A	BLACK/BROWN	2.06x8.00	1	2.0000	170.00	340.00	0.000	40.00	0.00	380.00
988 (W)	C186053	07-Nov-23	CH	HK15A	BLACK/BROWN	2.06x8.00	1	2.0000	170.00	340.00	0.000	40.00	0.00	380.00
988 (W)	C195499	07-Nov-23	CH	HK15A	BLACK/BROWN	2.06x8.00	1	2.0000	170.00	340.00	0.000	40.00	0.00	380.00
988 (W)	C195493	07-Nov-23	CH	HK15A	BLACK/BROWN	2.06x8.00	1	2.0000	170.00	340.00	0.000	40.00	0.00	380.00
988 (W)	C195426	07-Nov-23	CH	HK15A	BLACK/BROWN	2.06x6.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
988 (W)	C195420	07-Nov-23	CH	HK15A	BLACK/BROWN	2.06x6.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
988 (W)	C194438	07-Nov-23	CH	HK15A	BLACK/BROWN	2.06x6.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
988 (W)	C194439	07-Nov-23	CH	HK15A	BLACK/BROWN	2.06x6.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
988 (W)	C195424	07-Nov-23	CH	HK15A	BLACK/BROWN	2.06x6.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
988 (W)	C195425	07-Nov-23	CH	HK15A	BLACK/BROWN	2.06x6.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
988 (W)	C193105	07-Nov-23	CH	HK15A	BLACK/BROWN	2.06x6.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
988 (W)	C193104	07-Nov-23	CH	HK15A	BLACK/BROWN	2.06x6.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
988 (W)	C193107	07-Nov-23	CH	HK15A	BLACK/BROWN	2.06x6.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
988 (W)	C185917	07-Nov-23	CH	HK15A	BLACK/BROWN	2.06x6.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
988 (W)	C195422	07-Nov-23	CH	HK15A	BLACK/BROWN	2.06x6.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
988 (W)	C194437	07-Nov-23	CH	HK15A	BLACK/BROWN	2.06x6.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
988 (W)	C194436	07-Nov-23	CH	HK15A	BLACK/BROWN	2.06x6.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
988 (W)	C193110	07-Nov-23	CH	HK15A	BLACK/BROWN	2.06x6.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
988 (W)	C193111	07-Nov-23	CH	HK15A	BLACK/BROWN	2.06x6.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
988 (W)	C193106	07-Nov-23	CH	HK15A	BLACK/BROWN	2.06x6.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
988 (W)	C195421	07-Nov-23	CH	HK15A	BLACK/BROWN	2.06x6.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
988 (W)	C195423	07-Nov-23	CH	HK15A	BLACK/BROWN	2.06x6.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
988 (W)	C185923	07-Nov-23	CH	HK15A	BLACK/BROWN	2.06x6.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
988 (W)	C185922	07-Nov-23	CH	HK15A	BLACK/BROWN	2.06x6.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
988 (W)	C185924	07-Nov-23	CH	HK15A	BLACK/BROWN	2.06x6.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
988 (W)	C193109	07-Nov-23	CH	HK15A	BLACK/BROWN	2.06x6.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
988 (W)	C185919	07-Nov-23	CH	HK15A	BLACK/BROWN	2.06x6.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
988 (W)	C193108	07-Nov-23	CH	HK15A	BLACK/BROWN	2.06x6.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
988 (W)	C185920	07-Nov-23	CH	HK15A	BLACK/BROWN	2.06x6.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
988 (W)	C185918	07-Nov-23	CH	HK15A	BLACK/BROWN	2.06x6.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
988 (W)	C194435	07-Nov-23	CH	HK15A	BLACK/BROWN	2.06x6.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
988 (W)	C194434	07-Nov-23	CH	HK15A	BLACK/BROWN	2.06x6.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
988 (W)	C194433	07-Nov-23	CH	HK15A	BLACK/BROWN	2.06x6.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
988 (W)	C185921	07-Nov-23	CH	HK15A	BLACK/BROWN	2.06x6.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
845 (W)	C154906	07-Nov-23	CH	HK55A	IVORY/GREEN	2.09x4.09	1	1.3125	200.00	262.50	0.000	26.25	0.00	288.75
845 (W)	C154907	07-Nov-23	CH	HK55A	IVORY/GREEN	2.09x4.09	1	1.3125	200.00	262.50	0.000	26.25	0.00	288.75
845 (W)	C154856	07-Nov-23	CH	HK55A	IVORY/GREEN	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
845 (W)	C154840	07-Nov-23	CH	HK55A	IVORY/GREEN	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
845 (W)	C154891	07-Nov-23	CH	HK55A	IVORY/GREEN	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
845 (W)	C154889	07-Nov-23	CH	HK55A	IVORY/GREEN	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
845 (W)	C154894	07-Nov-23	CH	HK55A	IVORY/GREEN	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
845 (W)	C154893	07-Nov-23	CH	HK55A	IVORY/GREEN	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
845 (W)	C154888	07-Nov-23	CH	HK55A	IVORY/GREEN	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
845 (W)	C154887	07-Nov-23	CH	HK55A	IVORY/GREEN	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
845 (W)	C154892	07-Nov-23	CH	HK55A	IVORY/GREEN	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
845 (W)	C154890	07-Nov-23	CH	HK55A	IVORY/GREEN	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
741 (W)	C155116	07-Nov-23	CH	HK15A	BLACK/BROWN	1.08x2.06	1	0.3750	170.00	63.75	0.000	7.50	0.00	71.25
741 (W)	C144088	07-Nov-23	CH	HK15A	BLACK/BROWN	1.08x2.06	1	0.3750	170.00	63.75	0.000	7.50	0.00	71.25
741 (W)	C144087	07-Nov-23	CH	HK15A	BLACK/BROWN	1.08x2.06	1	0.3750	170.00	63.75	0.000	7.50	0.00	71.25
741 (W)	C144086	07-Nov-23	CH	HK15A	BLACK/BROWN	1.08x2.06	1	0.3750	170.00	63.75	0.000	7.50	0.00	71.25
709 (W)	C143091	07-Nov-23	CH	HK15A	BLACK/BROWN	1.08x2.06	1	0.3750	170.00	63.75	0.000	7.50	0.00	71.25
741 (W)	C155117	07-Nov-23	CH	HK15A	BLACK/BROWN	1.08x2.06	1	0.3750	170.00	63.75	0.000	7.50	0.00	71.25
709 (W)	C143093	07-Nov-23	CH	HK15A	BLACK/BROWN	1.08x2.06	1	0.3750	170.00	63.75	0.000	7.50	0.00	71.25
664 (W)	C142076	07-Nov-23	CH	HK15A	BLACK/BROWN	1.08x2.06	1	0.3750	170.00	63.75	0.000	7.50	0.00	71.25
709 (W)	C143092	07-Nov-23	CH	HK15A	BLACK/BROWN	1.08x2.06	1	0.3750	170.00	63.75	0.000	7.50	0.00	71.25
709 (W)	C143090	07-Nov-23	CH	HK15A	BLACK/BROWN	1.08x2.06	1	0.3750	170.00	63.75	0.000	7.50	0.00	71.25
709 (W)	C143094	07-Nov-23	CH	HK15A	BLACK/BROWN	1.08x2.06	1	0.3750	170.00	63.75	0.000	7.50	0.00	71.25
664 (W)	C142077	07-Nov-23	CH	HK15A	BLACK/BROWN	1.08x2.06	1	0.3750	170.00	63.75	0.000	7.50	0.00	71.25
741 (W)	C155119	07-Nov-23	CH	HK15A	BLACK/BROWN	1.08x2.06	1	0.3750	170.00	63.75	0.000	7.50	0.00	71.25
741 (W)	C144084	07-Nov-23	CH	HK15A	BLACK/BROWN	1.08x2.06	1	0.3750	170.00	63.75	0.000	7.50	0.00	71.25
741 (W)	C155118	07-Nov-23	CH	HK15A	BLACK/BROWN	1.08x2.06	1	0.3750	170.00	63.75	0.000	7.50	0.00	71.25
741 (W)	C144085	07-Nov-23	CH	HK15A	BLACK/BROWN	1.08x2.06	1	0.3750	170.00	63.75	0.000	7.50	0.00	71.25
845 (W)	C155450	07-Nov-23	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
741 (W)	C144435	07-Nov-23	CH	HK15A	BLACK/BROWN	2.06x8.00	1	2.0000	170.00	340.00	0.000	40.00	0.00	380.00
988 (W)	C186051	07-Nov-23	CH	HK15A	BLACK/BROWN	2.06x8.00	1	2.0000	170.00	340.00	0.000	40.00	0.00	380.00
Total :							75	102.9375		18350.63	0.000	2058.75	45.94	20363.44

Challan No:- CI/23-24/2743

SANJAY KUMAR

1000 (W)	C194322	07-Nov-23	CH	HK54A	IVORY	5.03x8.03	1	4.4375	215.00	954.06	0.000	88.75	0.00	1042.81
1000 (W)	C194321	07-Nov-23	CH	HK54A	IVORY	5.03x8.03	1	4.4375	215.00	954.06	0.000	88.75	0.00	1042.81
1000 (W)	C195309	07-Nov-23	CH	HK54A	IVORY	5.03x8.03	1	4.4375	215.00	954.06	0.000	88.75	0.00	1042.81
1000 (W)	C195308	07-Nov-23	CH	HK54A	IVORY	5.03x8.03	1	4.4375	215.00	954.06	0.000	88.75	0.00	1042.81
1000 (W)	C195310	07-Nov-23	CH	HK54A	IVORY	5.03x8.03	1	4.4375	215.00	954.06	0.000	88.75	0.00	1042.81
1000 (W)	C194319	07-Nov-23	CH	HK54A	IVORY	5.03x8.03	1	4.4375	215.00	954.06	0.000	88.75	0.00	1042.81
984 (W)	C186260	07-Nov-23	CH	HK54A	IVORY	2.09x4.09	1	1.3125	215.00	282.19	0.000	26.25	0.00	308.44
984 (W)	C193375	07-Nov-23	CH	HK54A	IVORY	2.09x4.09	1	1.3125	215.00	282.19	0.000	26.25	0.00	308.44

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
984 (W)	C193373	07-Nov-23	CH	HK54A	IVORY	2.09x4.09	1	1.3125	215.00	282.19	0.000	26.25	0.00	308.44
1000 (W)	C195305	07-Nov-23	CH	HK54A	IVORY	3.09x5.09	1	2.1875	215.00	470.31	0.000	43.75	0.00	514.06
1000 (W)	C194317	07-Nov-23	CH	HK54A	IVORY	3.09x5.09	1	2.1875	215.00	470.31	0.000	43.75	0.00	514.06
1000 (W)	C194314	07-Nov-23	CH	HK54A	IVORY	3.09x5.09	1	2.1875	215.00	470.31	0.000	43.75	0.00	514.06
1000 (W)	C194313	07-Nov-23	CH	HK54A	IVORY	3.09x5.09	1	2.1875	215.00	470.31	0.000	43.75	0.00	514.06
1000 (W)	C195303	07-Nov-23	CH	HK54A	IVORY	3.09x5.09	1	2.1875	215.00	470.31	0.000	43.75	0.00	514.06
1000 (W)	C195301	07-Nov-23	CH	HK54A	IVORY	3.09x5.09	1	2.1875	215.00	470.31	0.000	43.75	0.00	514.06
839 (W)	C144315	07-Nov-23	CH	HK248B	BLACK	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
839 (W)	C144314	07-Nov-23	CH	HK248B	BLACK	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1000 (W)	C195463	07-Nov-23	CH	HK248B	BLACK	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
839 (W)	C144313	07-Nov-23	CH	HK248B	BLACK	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
984 (W)	C193080	07-Nov-23	CH	HK248B	BLACK	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
984 (W)	C193083	07-Nov-23	CH	HK248B	BLACK	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
984 (W)	C193081	07-Nov-23	CH	HK248B	BLACK	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
984 (W)	C193082	07-Nov-23	CH	HK248B	BLACK	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
839 (W)	C144316	07-Nov-23	CH	HK248B	BLACK	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
839 (W)	C144112	07-Nov-23	CH	HK248B	BLACK	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
1000 (W)	C195469	07-Nov-23	CH	HK248B	BLACK	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1000 (W)	C195467	07-Nov-23	CH	HK248B	BLACK	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
839 (W)	C144110	07-Nov-23	CH	HK248B	BLACK	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
1000 (W)	C195396	07-Nov-23	CH	HK248B	BLACK	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
984 (W)	C193079	07-Nov-23	CH	HK248B	BLACK	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
1000 (W)	C195400	07-Nov-23	CH	HK248B	BLACK	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
839 (W)	C144115	07-Nov-23	CH	HK248B	BLACK	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
1000 (W)	C195399	07-Nov-23	CH	HK248B	BLACK	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
839 (W)	C144116	07-Nov-23	CH	HK248B	BLACK	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
1000 (W)	C195402	07-Nov-23	CH	HK248B	BLACK	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
895 (W)	C194418	07-Nov-23	CH	HK248B	BLACK	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
895 (W)	C194417	07-Nov-23	CH	HK248B	BLACK	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
895 (W)	C194423	07-Nov-23	CH	HK248B	BLACK	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
839 (W)	C144111	07-Nov-23	CH	HK248B	BLACK	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
895 (W)	C194419	07-Nov-23	CH	HK248B	BLACK	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
895 (W)	C194420	07-Nov-23	CH	HK248B	BLACK	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
984 (W)	C193084	07-Nov-23	CH	HK248B	BLACK	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
984 (W)	C193078	07-Nov-23	CH	HK248B	BLACK	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1000 (W)	C195401	07-Nov-23	CH	HK248B	BLACK	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
895 (W)	C194392	07-Nov-23	CH	HK248B	BLACK	3.00x5.00	1	1.4375	195.00	280.31	0.000	28.75	0.00	309.06
1000 (W)	C195378	07-Nov-23	CH	HK248B	BLACK	3.00x5.00	1	1.4375	195.00	280.31	0.000	28.75	0.00	309.06
984 (W)	C192985	07-Nov-23	CH	HK248B	BLACK	3.00x5.00	1	1.4375	195.00	280.31	0.000	28.75	0.00	309.06
895 (W)	C194390	07-Nov-23	CH	HK248B	BLACK	3.00x5.00	1	1.4375	195.00	280.31	0.000	28.75	0.00	309.06
895 (W)	C194391	07-Nov-23	CH	HK248B	BLACK	3.00x5.00	1	1.4375	195.00	280.31	0.000	28.75	0.00	309.06
895 (W)	C194394	07-Nov-23	CH	HK248B	BLACK	3.00x5.00	1	1.4375	195.00	280.31	0.000	28.75	0.00	309.06
984 (W)	C185795	07-Nov-23	CH	HK248B	BLACK	3.00x5.00	1	1.4375	195.00	280.31	0.000	28.75	0.00	309.06
984 (W)	C192986	07-Nov-23	CH	HK248B	BLACK	3.00x5.00	1	1.4375	195.00	280.31	0.000	28.75	0.00	309.06
984 (W)	C192989	07-Nov-23	CH	HK248B	BLACK	3.00x5.00	1	1.4375	195.00	280.31	0.000	28.75	0.00	309.06
895 (W)	C194393	07-Nov-23	CH	HK248B	BLACK	3.00x5.00	1	1.4375	195.00	280.31	0.000	28.75	0.00	309.06
895 (W)	C194478	07-Nov-23	CH	HK248B	BLACK	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
895 (W)	C194476	07-Nov-23	CH	HK248B	BLACK	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
895 (W)	C194477	07-Nov-23	CH	HK248B	BLACK	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
895 (W)	C194479	07-Nov-23	CH	HK248B	BLACK	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
895 (W)	C194485	07-Nov-23	CH	HK248B	BLACK	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1000 (W)	C195398	07-Nov-23	CH	HK248B	BLACK	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
895 (W)	C194483	07-Nov-23	CH	HK248B	BLACK	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
895 (W)	C194482	07-Nov-23	CH	HK248B	BLACK	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1000 (W)	C195397	07-Nov-23	CH	HK248B	BLACK	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
984 (W)	C193085	07-Nov-23	CH	HK248B	BLACK	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
Total :							64	86.7500		17789.96	0.000	1735.00	0.00	19524.96

Challan No:- CI/23-24/2744

ASHISH KUMAR MAURYA

450 (W)	C98896	07-Nov-23	PL	AK-86	SMOKE/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
450 (W)	C98893	07-Nov-23	PL	AK-86	SMOKE/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
450 (W)	C98897	07-Nov-23	PL	AK-86	SMOKE/SAND	2.00x5.00	1	0.9375	100.00	93.75	0.000	9.38	0.00	103.13
868 (W)	C130726	07-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130644	07-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130657	07-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130659	07-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130668	07-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130638	07-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130635	07-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130636	07-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130654	07-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
868 (W)	C130645	07-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130663	07-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130637	07-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130646	07-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
868 (W)	C130639	07-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
Total :							17	113.0625		11306.25	0.000	1130.64	0.00	12436.89
Challan No:- CI/23-24/2745				GARKAB ANSARI										
744 (W)	C141111	07-Nov-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
744 (W)	C141063	07-Nov-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
744 (W)	C141049	07-Nov-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
744 (W)	C141062	07-Nov-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
744 (W)	C141055	07-Nov-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
744 (W)	C141050	07-Nov-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
744 (W)	C141086	07-Nov-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
744 (W)	C141044	07-Nov-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
744 (W)	C141054	07-Nov-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
744 (W)	C141043	07-Nov-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
744 (W)	C141042	07-Nov-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
744 (W)	C141035	07-Nov-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
744 (W)	C141052	07-Nov-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
744 (W)	C141101	07-Nov-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
744 (W)	C141057	07-Nov-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
744 (W)	C141039	07-Nov-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
744 (W)	C141045	07-Nov-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
744 (W)	C141038	07-Nov-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
744 (W)	C141082	07-Nov-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
744 (W)	C141034	07-Nov-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
744 (W)	C141037	07-Nov-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
744 (W)	C141040	07-Nov-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
609 (W)	C122557	07-Nov-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
744 (W)	C141100	07-Nov-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
744 (W)	C141110	07-Nov-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
744 (W)	C141053	07-Nov-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
744 (W)	C141036	07-Nov-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
744 (W)	C141041	07-Nov-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
744 (W)	C141046	07-Nov-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
Total :							29	228.3750		28547.02	0.000	2283.75	0.00	30830.77
Challan No:- CI/23-24/2746				AMBEDKAR PRAKASH										
850 (W)	C143622	07-Nov-23	CH	HK55D	IVORY/BLUE	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
850 (W)	C143624	07-Nov-23	CH	HK55D	IVORY/BLUE	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
850 (W)	C143623	07-Nov-23	CH	HK55D	IVORY/BLUE	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
850 (W)	C143621	07-Nov-23	CH	HK55D	IVORY/BLUE	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
850 (W)	C143620	07-Nov-23	CH	HK55D	IVORY/BLUE	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
850 (W)	C143217	07-Nov-23	CH	HK55D	IVORY/BLUE	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
850 (W)	C143213	07-Nov-23	CH	HK55D	IVORY/BLUE	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
850 (W)	C143216	07-Nov-23	CH	HK55D	IVORY/BLUE	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
851 (W)	C144069	07-Nov-23	CH	HK55D	IVORY/BLUE	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
850 (W)	C143052	07-Nov-23	CH	HK55D	IVORY/BLUE	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
851 (W)	C144073	07-Nov-23	CH	HK55D	IVORY/BLUE	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
663 (W)	C149706	07-Nov-23	CH	HK311B	IVORY	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	5.63	84.37
663 (W)	C149708	07-Nov-23	CH	HK311B	IVORY	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	5.63	84.37
663 (W)	C149709	07-Nov-23	CH	HK311B	IVORY	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	5.63	84.37
663 (W)	C149707	07-Nov-23	CH	HK311B	IVORY	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	5.63	84.37
850 (W)	C143053	07-Nov-23	CH	HK55D	IVORY/BLUE	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
850 (W)	C143051	07-Nov-23	CH	HK55D	IVORY/BLUE	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
850 (W)	C143054	07-Nov-23	CH	HK55D	IVORY/BLUE	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
850 (W)	C143055	07-Nov-23	CH	HK55D	IVORY/BLUE	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
785 (W)	C185304	07-Nov-23	CH	HK311B	IVORY	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	5.63	84.37
663 (W)	C149711	07-Nov-23	CH	HK311B	IVORY	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	5.63	84.37
785 (W)	C185306	07-Nov-23	CH	HK311B	IVORY	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	5.63	84.37
785 (W)	C185305	07-Nov-23	CH	HK311B	IVORY	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	5.63	84.37
850 (W)	C143215	07-Nov-23	CH	HK55D	IVORY/BLUE	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
850 (W)	C143218	07-Nov-23	CH	HK55D	IVORY/BLUE	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
850 (W)	C143214	07-Nov-23	CH	HK55D	IVORY/BLUE	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
850 (W)	C143065	07-Nov-23	CH	HK55D	IVORY/BLUE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
850 (W)	C143068	07-Nov-23	CH	HK55D	IVORY/BLUE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
850 (W)	C143069	07-Nov-23	CH	HK55D	IVORY/BLUE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	30.00	410.00
850 (W)	C143067	07-Nov-23	CH	HK55D	IVORY/BLUE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	30.00	410.00
850 (W)	C143066	07-Nov-23	CH	HK55D	IVORY/BLUE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	30.00	410.00
850 (W)	C143432	07-Nov-23	CH	HK55D	IVORY/BLUE	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
851 (W)	C144429	07-Nov-23	CH	HK55D	IVORY/BLUE	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
851 (W)	C144426	07-Nov-23	CH	HK55D	IVORY/BLUE	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
851 (W)	C155486	07-Nov-23	CH	HK55D	IVORY/BLUE	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
850 (W)	C143435	07-Nov-23	CH	HK55D	IVORY/BLUE	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
851 (W)	C144430	07-Nov-23	CH	HK55D	IVORY/BLUE	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
851 (W)	C144427	07-Nov-23	CH	HK55D	IVORY/BLUE	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
851 (W)	C144428	07-Nov-23	CH	HK55D	IVORY/BLUE	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
850 (W)	C143433	07-Nov-23	CH	HK55D	IVORY/BLUE	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
851 (W)	C155484	07-Nov-23	CH	HK55D	IVORY/BLUE	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
851 (W)	C155483	07-Nov-23	CH	HK55D	IVORY/BLUE	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
851 (W)	C155485	07-Nov-23	CH	HK55D	IVORY/BLUE	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
851 (W)	C155487	07-Nov-23	CH	HK55D	IVORY/BLUE	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
850 (W)	C143436	07-Nov-23	CH	HK55D	IVORY/BLUE	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
850 (W)	C143434	07-Nov-23	CH	HK55D	IVORY/BLUE	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
850 (W)	C143470	07-Nov-23	CH	HK55D	IVORY/BLUE	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
850 (W)	C143041	07-Nov-23	CH	HK55D	IVORY/BLUE	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
850 (W)	C143471	07-Nov-23	CH	HK55D	IVORY/BLUE	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
850 (W)	C143467	07-Nov-23	CH	HK55D	IVORY/BLUE	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
851 (W)	C144462	07-Nov-23	CH	HK55D	IVORY/BLUE	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
Total :							51	74.5000		14960.00	0.000	1490.00	135.04	16314.96
Challan No:- CI/23-24/2747			AMBEDKAR PRAKASH											
871 (W)	C187855	07-Nov-23	WS	R606	LIGHT GREY	7.08x10.00	1	8.0000	255.00	2040.00	0.000	160.00	0.00	2200.00
871 (W)	C187854	07-Nov-23	WS	R606	LIGHT GREY	7.08x10.00	1	8.0000	255.00	2040.00	0.000	160.00	0.00	2200.00
871 (W)	C187858	07-Nov-23	WS	R606	LIGHT GREY	7.08x10.00	1	8.0000	255.00	2040.00	0.000	160.00	0.00	2200.00
871 (W)	C187857	07-Nov-23	WS	R606	LIGHT GREY	7.08x10.00	1	8.0000	255.00	2040.00	0.000	160.00	0.00	2200.00
871 (W)	C187853	07-Nov-23	WS	R606	LIGHT GREY	7.08x10.00	1	8.0000	255.00	2040.00	0.000	160.00	0.00	2200.00
871 (W)	C187856	07-Nov-23	WS	R606	LIGHT GREY	7.08x10.00	1	8.0000	255.00	2040.00	0.000	160.00	0.00	2200.00
871 (W)	C187862	07-Nov-23	WS	R606	LIGHT GREY	7.08x10.00	1	8.0000	255.00	2040.00	0.000	160.00	0.00	2200.00
871 (W)	C187852	07-Nov-23	WS	R606	LIGHT GREY	7.08x10.00	1	8.0000	255.00	2040.00	0.000	160.00	0.00	2200.00
871 (W)	C187851	07-Nov-23	WS	R606	LIGHT GREY	7.08x10.00	1	8.0000	255.00	2040.00	0.000	160.00	0.00	2200.00
871 (W)	C187859	07-Nov-23	WS	R606	LIGHT GREY	7.08x10.00	1	8.0000	255.00	2040.00	0.000	160.00	0.00	2200.00
871 (W)	C187861	07-Nov-23	WS	R606	LIGHT GREY	7.08x10.00	1	8.0000	255.00	2040.00	0.000	160.00	0.00	2200.00
871 (W)	C187860	07-Nov-23	WS	R606	LIGHT GREY	7.08x10.00	1	8.0000	255.00	2040.00	0.000	160.00	120.00	2080.00
Total :							12	96.0000		24480.00	0.000	1920.00	120.00	26280.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- CI/23-24/2748				JAY PRAKASH										
991 (W)	C174322	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	78.75	945.00
991 (W)	C174368	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
991 (W)	C174337	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
991 (W)	C174326	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
991 (W)	C174077	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
991 (W)	C174078	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
991 (W)	C174057	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
991 (W)	C174084	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
991 (W)	C174072	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
991 (W)	C174080	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
991 (W)	C174089	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
991 (W)	C174086	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
991 (W)	C174059	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
991 (W)	C174087	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
991 (W)	C174070	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
991 (W)	C174071	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
991 (W)	C174069	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
991 (W)	C174063	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
991 (W)	C174066	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
991 (W)	C174061	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
991 (W)	C174068	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
991 (W)	C174075	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
991 (W)	C174055	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
991 (W)	C174083	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
991 (W)	C174074	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
991 (W)	C174082	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
991 (W)	C174073	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
991 (W)	C174060	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
991 (W)	C174058	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
991 (W)	C174085	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
991 (W)	C174088	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
991 (W)	C174081	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
991 (W)	C174056	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
991 (W)	C174067	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
991 (W)	C174076	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
991 (W)	C174062	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
991 (W)	C174065	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
991 (W)	C174064	07-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
906 (W)	C175885	07-Nov-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
906 (W)	C175884	07-Nov-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
906 (W)	C175881	07-Nov-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
906 (W)	C175872	07-Nov-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
906 (W)	C175888	07-Nov-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
906 (W)	C175687	07-Nov-23	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
906 (W)	C175704	07-Nov-23	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
906 (W)	C175708	07-Nov-23	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
906 (W)	C175683	07-Nov-23	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
906 (W)	C175732	07-Nov-23	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
906 (W)	C175695	07-Nov-23	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
906 (W)	C175677	07-Nov-23	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
906 (W)	C175741	07-Nov-23	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
906 (W)	C175694	07-Nov-23	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
906 (W)	C175698	07-Nov-23	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
906 (W)	C175907	07-Nov-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
906 (W)	C175882	07-Nov-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
Total :							55	257.1250		29222.50	0.000	5142.50	78.75	34286.25
Challan No:- CI/23-24/2749														
AMBEDKAR PRAKASH														
838 (W)	C130554	07-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
838 (W)	C130579	07-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
838 (W)	C130549	07-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
838 (W)	C130548	07-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
838 (W)	C130559	07-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
838 (W)	C130558	07-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
838 (W)	C130555	07-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
838 (W)	C130556	07-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
838 (W)	C130557	07-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
838 (W)	C130581	07-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
838 (W)	C130582	07-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
838 (W)	C130583	07-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
838 (W)	C130572	07-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
838 (W)	C130573	07-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
838 (W)	C130535	07-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
838 (W)	C130525	07-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
838 (W)	C130591	07-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
838 (W)	C131006	07-Nov-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
838 (W)	C130995	07-Nov-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
838 (W)	C130985	07-Nov-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
838 (W)	C130987	07-Nov-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
838 (W)	C130993	07-Nov-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
838 (W)	C131003	07-Nov-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
838 (W)	C130986	07-Nov-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
838 (W)	C130994	07-Nov-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
458 (W)	C100191	07-Nov-23	PL	AK-86	SMOKE/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
838 (W)	C130580	07-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
838 (W)	C130527	07-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
838 (W)	C130528	07-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
838 (W)	C130529	07-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
838 (W)	C130550	07-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
838 (W)	C130534	07-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
838 (W)	C130532	07-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
838 (W)	C130568	07-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
838 (W)	C130588	07-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
838 (W)	C130526	07-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
838 (W)	C130533	07-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	78.75	787.50
838 (W)	C130563	07-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
Total :							38	322.5000		32250.00	0.000	3225.04	78.75	35396.29

Challan No:- CI/23-24/2750				SHIV CHARAN BINDU										
780 (W)	C165434	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
780 (W)	C165436	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
780 (W)	C165438	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
780 (W)	C165437	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
780 (W)	C165435	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
780 (W)	C165426	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
780 (W)	C165433	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
780 (W)	C165425	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
780 (W)	C165429	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
780 (W)	C165430	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
780 (W)	C165439	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
780 (W)	C165428	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
780 (W)	C165440	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
780 (W)	C165427	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
Total :							14	142.6250		19254.34	0.000	2852.50	0.00	22106.84
Challan No:- CI/23-24/2751 SHIV CHARAN BINDU														
875 (W)	C187076	07-Nov-23	WS	A959	BEIGE/GREEN	2.03x8.00	1	1.8125	200.00	362.50	0.000	36.25	0.00	398.75
875 (W)	C187069	07-Nov-23	WS	A959	BEIGE/GREEN	2.03x8.00	1	1.8125	200.00	362.50	0.000	36.25	0.00	398.75
875 (W)	C187167	07-Nov-23	WS	A959	BEIGE/GREEN	6.00x6.00	1	3.5625	200.00	712.50	0.000	71.25	0.00	783.75
875 (W)	C187168	07-Nov-23	WS	A959	BEIGE/GREEN	6.00x6.00	1	3.5625	200.00	712.50	0.000	71.25	0.00	783.75
875 (W)	C187166	07-Nov-23	WS	A959	BEIGE/GREEN	6.00x6.00	1	3.5625	200.00	712.50	0.000	71.25	0.00	783.75
875 (W)	C187104	07-Nov-23	WS	A959	BEIGE/GREEN	4.00x6.00	1	2.4375	200.00	487.50	0.000	48.75	0.00	536.25
875 (W)	C187103	07-Nov-23	WS	A959	BEIGE/GREEN	4.00x6.00	1	2.4375	200.00	487.50	0.000	48.75	0.00	536.25
875 (W)	C187105	07-Nov-23	WS	A959	BEIGE/GREEN	4.00x6.00	1	2.4375	200.00	487.50	0.000	48.75	0.00	536.25
875 (W)	C187100	07-Nov-23	WS	A959	BEIGE/GREEN	4.00x6.00	1	2.4375	200.00	487.50	0.000	48.75	0.00	536.25
875 (W)	C187099	07-Nov-23	WS	A959	BEIGE/GREEN	4.00x6.00	1	2.4375	200.00	487.50	0.000	48.75	0.00	536.25
875 (W)	C187110	07-Nov-23	WS	A959	BEIGE/GREEN	4.00x6.00	1	2.4375	200.00	487.50	0.000	48.75	0.00	536.25
875 (W)	C187108	07-Nov-23	WS	A959	BEIGE/GREEN	4.00x6.00	1	2.4375	200.00	487.50	0.000	48.75	0.00	536.25
875 (W)	C187097	07-Nov-23	WS	A959	BEIGE/GREEN	4.00x6.00	1	2.4375	200.00	487.50	0.000	48.75	0.00	536.25
875 (W)	C187096	07-Nov-23	WS	A959	BEIGE/GREEN	4.00x6.00	1	2.4375	200.00	487.50	0.000	48.75	0.00	536.25
875 (W)	C187098	07-Nov-23	WS	A959	BEIGE/GREEN	4.00x6.00	1	2.4375	200.00	487.50	0.000	48.75	0.00	536.25
875 (W)	C187094	07-Nov-23	WS	A959	BEIGE/GREEN	3.00x5.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
875 (W)	C187109	07-Nov-23	WS	A959	BEIGE/GREEN	4.00x6.00	1	2.4375	200.00	487.50	0.000	48.75	0.00	536.25
875 (W)	C187084	07-Nov-23	WS	A959	BEIGE/GREEN	3.00x5.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
875 (W)	C187083	07-Nov-23	WS	A959	BEIGE/GREEN	3.00x5.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
875 (W)	C187085	07-Nov-23	WS	A959	BEIGE/GREEN	3.00x5.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
875 (W)	C187087	07-Nov-23	WS	A959	BEIGE/GREEN	3.00x5.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
875 (W)	C187082	07-Nov-23	WS	A959	BEIGE/GREEN	3.00x5.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
875 (W)	C187086	07-Nov-23	WS	A959	BEIGE/GREEN	3.00x5.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
875 (W)	C187093	07-Nov-23	WS	A959	BEIGE/GREEN	3.00x5.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
875 (W)	C187133	07-Nov-23	WS	A959	BEIGE/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
875 (W)	C187127	07-Nov-23	WS	A959	BEIGE/GREEN	5.00x8.00	1	4.0625	200.00	812.50	0.000	81.25	0.00	893.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
875 (W)	C187522	07-Nov-23	WS	R862	SILVER	3.00x5.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
875 (W)	C187515	07-Nov-23	WS	R862	SILVER	2.03x8.00	1	1.8125	210.00	380.63	0.000	36.25	0.00	416.88
875 (W)	C187511	07-Nov-23	WS	R862	SILVER	2.03x8.00	1	1.8125	210.00	380.63	0.000	36.25	0.00	416.88
875 (W)	C187530	07-Nov-23	WS	R862	SILVER	3.00x5.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
875 (W)	C187529	07-Nov-23	WS	R862	SILVER	3.00x5.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
875 (W)	C187526	07-Nov-23	WS	R862	SILVER	3.00x5.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
875 (W)	C187525	07-Nov-23	WS	R862	SILVER	3.00x5.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
875 (W)	C187524	07-Nov-23	WS	R862	SILVER	3.00x5.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
875 (W)	C187527	07-Nov-23	WS	R862	SILVER	3.00x5.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
875 (W)	C187528	07-Nov-23	WS	R862	SILVER	3.00x5.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
875 (W)	C187523	07-Nov-23	WS	R862	SILVER	3.00x5.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
875 (W)	C187518	07-Nov-23	WS	R862	SILVER	3.00x5.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
875 (W)	C187519	07-Nov-23	WS	R862	SILVER	3.00x5.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
875 (W)	C187543	07-Nov-23	WS	R862	SILVER	4.00x6.00	1	2.4375	210.00	511.88	0.000	48.75	0.00	560.63
875 (W)	C187538	07-Nov-23	WS	R862	SILVER	4.00x6.00	1	2.4375	210.00	511.88	0.000	48.75	0.00	560.63
875 (W)	C187470	07-Nov-23	WS	R862	SILVER	7.08x10.00	1	8.0000	210.00	1680.00	0.000	160.00	0.00	1840.00
875 (W)	C187461	07-Nov-23	WS	R862	SILVER	7.08x10.00	1	8.0000	210.00	1680.00	0.000	160.00	0.00	1840.00
875 (W)	C187471	07-Nov-23	WS	R862	SILVER	7.08x10.00	1	8.0000	210.00	1680.00	0.000	160.00	0.00	1840.00
875 (W)	C187472	07-Nov-23	WS	R862	SILVER	7.08x10.00	1	8.0000	210.00	1680.00	0.000	160.00	0.00	1840.00
875 (W)	C187469	07-Nov-23	WS	R862	SILVER	7.08x10.00	1	8.0000	210.00	1680.00	0.000	160.00	0.00	1840.00
875 (W)	C187089	07-Nov-23	WS	A959	BEIGE/GREEN	3.00x5.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00

Total :	47	129.2500	26500.02	0.000	2585.00	0.00	29085.02
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Challan No:- CI/23-24/2752

SHANI PRAJAPATI

797 (W)	C121753	07-Nov-23	WS	CI-621	LT.GREY/MULTI	4.00x6.00	1	2.4375	220.00	536.25	0.000	48.75	0.00	585.00
797 (W)	C121725	07-Nov-23	WS	CI-621	LT.GREY/MULTI	2.03x8.00	1	1.8125	220.00	398.75	0.000	36.25	0.00	435.00
797 (W)	C121829	07-Nov-23	WS	CI-621	LT.GREY/MULTI	6.00x6.00	1	3.6250	220.00	797.50	0.000	72.50	0.00	870.00
797 (W)	C121729	07-Nov-23	WS	CI-621	LT.GREY/MULTI	2.03x8.00	1	1.8125	220.00	398.75	0.000	36.25	0.00	435.00
797 (W)	C121749	07-Nov-23	WS	CI-621	LT.GREY/MULTI	4.00x6.00	1	2.4375	220.00	536.25	0.000	48.75	0.00	585.00
797 (W)	C121722	07-Nov-23	WS	CI-621	LT.GREY/MULTI	2.03x8.00	1	1.8125	220.00	398.75	0.000	36.25	0.00	435.00
797 (W)	C121750	07-Nov-23	WS	CI-621	LT.GREY/MULTI	4.00x6.00	1	2.4375	220.00	536.25	0.000	48.75	0.00	585.00
797 (W)	C121767	07-Nov-23	WS	CI-621	LT.GREY/MULTI	5.00x8.00	1	4.0625	220.00	893.75	0.000	81.25	0.00	975.00
797 (W)	C121766	07-Nov-23	WS	CI-621	LT.GREY/MULTI	5.00x8.00	1	4.0625	220.00	893.75	0.000	81.25	0.00	975.00
797 (W)	C121788	07-Nov-23	WS	CI-621	LT.GREY/MULTI	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
797 (W)	C121795	07-Nov-23	WS	CI-621	LT.GREY/MULTI	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
797 (W)	C121796	07-Nov-23	WS	CI-621	LT.GREY/MULTI	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
797 (W)	C121761	07-Nov-23	WS	CI-621	LT.GREY/MULTI	4.00x6.00	1	2.4375	220.00	536.25	0.000	48.75	0.00	585.00
797 (W)	C121730	07-Nov-23	WS	CI-621	LT.GREY/MULTI	2.03x8.00	1	1.8125	220.00	398.75	0.000	36.25	0.00	435.00
797 (W)	C121809	07-Nov-23	WS	CI-621	LT.GREY/MULTI	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
797 (W)	C121812	07-Nov-23	WS	CI-621	LT.GREY/MULTI	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
797 (W)	C121825	07-Nov-23	WS	CI-621	LT.GREY/MULTI	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
797 (W)	C121811	07-Nov-23	WS	CI-621	LT.GREY/MULTI	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
797 (W)	C121826	07-Nov-23	WS	CI-621	LT.GREY/MULTI	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
Total :							19	85.4375		18796.25	0.000	1708.75	0.00	20505.00
Challan No:- CI/23-24/2753				SHANI PRAJAPATI										
956 (W)	C140127	07-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
956 (W)	C140105	07-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
956 (W)	C140106	07-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
956 (W)	C140107	07-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
956 (W)	C140108	07-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
956 (W)	C140109	07-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
956 (W)	C140110	07-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
956 (W)	C140111	07-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
956 (W)	C140112	07-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
956 (W)	C140113	07-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
956 (W)	C140114	07-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
956 (W)	C140115	07-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
956 (W)	C140116	07-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
956 (W)	C140117	07-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
956 (W)	C140118	07-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
956 (W)	C140119	07-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
956 (W)	C140120	07-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
956 (W)	C140121	07-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
956 (W)	C140122	07-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
956 (W)	C140123	07-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
956 (W)	C140124	07-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
956 (W)	C140125	07-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
956 (W)	C140126	07-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
956 (W)	C140128	07-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
956 (W)	C140129	07-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
956 (W)	C140130	07-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
956 (W)	C140131	07-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
956 (W)	C140132	07-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
956 (W)	C140133	07-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
956 (W)	C140134	07-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
956 (W)	C140135	07-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
956 (W)	C140136	07-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
956 (W)	C140137	07-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
956 (W)	C140138	07-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
956 (W)	C140139	07-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
956 (W)	C140140	07-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
956 (W)	C140141	07-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
956 (W)	C140142	07-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
956 (W)	C140143	07-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
956 (W)	C140144	07-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
956 (W)	C140145	07-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
956 (W)	C140146	07-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
956 (W)	C140147	07-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
956 (W)	C140148	07-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
956 (W)	C140149	07-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
956 (W)	C140150	07-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
956 (W)	C140151	07-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
956 (W)	C140152	07-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
956 (W)	C140153	07-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
956 (W)	C140154	07-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
956 (W)	C140155	07-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
956 (W)	C140156	07-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
956 (W)	C140157	07-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
956 (W)	C140158	07-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
956 (W)	C140159	07-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
956 (W)	C140160	07-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
956 (W)	C140161	07-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
956 (W)	C140162	07-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
956 (W)	C140163	07-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
956 (W)	C140164	07-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
650 (W)	C140728	07-Nov-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
956 (W)	C126313	07-Nov-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
1078 (W)	C122739	07-Nov-23	PL	KO-511	LIGHT GREEN	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
1076 (W)	C122738	07-Nov-23	PL	KO-511	LIGHT GREEN	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
1076 (W)	C122728	07-Nov-23	PL	KO-511	LIGHT GREEN	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
1076 (W)	C122726	07-Nov-23	PL	KO-511	LIGHT GREEN	5.00x7.06	1	3.8125	125.00	476.56	0.000	38.13	0.00	514.69
835 (W)	C130239	07-Nov-23	PL	AK-86	SMOKE/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
886 (W)	C130877	07-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
956 (W)	C126227	07-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
956 (W)	C126234	07-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
956 (W)	C126236	07-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
956 (W)	C126237	07-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
956 (W)	C126246	07-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
835 (W)	C130237	07-Nov-23	PL	AK-86	SMOKE/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
Total :							74	144.4375		16428.27	0.000	1444.71	0.00	17872.98
Challan No:- CI/23-24/2754 SHIV CHARAN BINDU														
950 (W)	C126550	07-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
950 (W)	C126551	07-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
950 (W)	C126539	07-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
950 (W)	C126549	07-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
950 (W)	C126541	07-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
950 (W)	C126542	07-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
950 (W)	C133089	07-Nov-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
950 (W)	C132521	07-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
950 (W)	C132529	07-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
950 (W)	C133059	07-Nov-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
950 (W)	C133513	07-Nov-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
950 (W)	C132517	07-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
950 (W)	C132537	07-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
739 (W)	C132157	07-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
950 (W)	C132545	07-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
Total :							15	91.5000		9607.57	0.000	915.01	0.00	10522.58
Challan No:- CI/23-24/2755 RAJ KUMAR BIND														
751 (W)	C149939	07-Nov-23	CH	HK311F	IVORY/SILVER	4.06x6.06	1	2.9375	220.00	646.25	0.000	58.75	0.00	705.00
751 (W)	C149938	07-Nov-23	CH	HK311F	IVORY/SILVER	4.06x6.06	1	2.9375	220.00	646.25	0.000	58.75	0.00	705.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
751 (W)	C149942	07-Nov-23	CH	HK311F	IVORY/SILVER	4.06x6.06	1	2.9375	220.00	646.25	0.000	58.75	0.00	705.00
846 (W)	C185124	07-Nov-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
846 (W)	C185126	07-Nov-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
Total :							5	17.6875		3713.75	0.000	353.75	0.00	4067.50
Challan No:- CI/23-24/2756				SHANI PRAJAPATI										
705 (W)	C169191	07-Nov-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
705 (W)	C169192	07-Nov-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
Total :							2	20.3750		2445.00	0.000	407.50	0.00	2852.50
Challan No:- CI/23-24/2757				RAJ KUMAR BIND										
890 (W)	C187725	07-Nov-23	WS	K793	TEAL/MULTI	6.00x9.00	1	5.5625	260.00	1446.25	0.000	111.25	0.00	1557.50
890 (W)	C187754	07-Nov-23	WS	K793	TEAL/MULTI	6.00x6.00	1	3.5625	260.00	926.25	0.000	71.25	0.00	997.50
890 (W)	C187753	07-Nov-23	WS	K793	TEAL/MULTI	6.00x6.00	1	3.5625	260.00	926.25	0.000	71.25	0.00	997.50
890 (W)	C187751	07-Nov-23	WS	K793	TEAL/MULTI	6.00x6.00	1	3.5625	260.00	926.25	0.000	71.25	0.00	997.50
890 (W)	C187752	07-Nov-23	WS	K793	TEAL/MULTI	6.00x6.00	1	3.5625	260.00	926.25	0.000	71.25	0.00	997.50
890 (W)	C187758	07-Nov-23	WS	K793	TEAL/MULTI	6.00x6.00	1	3.5625	260.00	926.25	0.000	71.25	0.00	997.50
890 (W)	C187757	07-Nov-23	WS	K793	TEAL/MULTI	6.00x6.00	1	3.5625	260.00	926.25	0.000	71.25	0.00	997.50
890 (W)	C187726	07-Nov-23	WS	K793	TEAL/MULTI	6.00x9.00	1	5.5625	260.00	1446.25	0.000	111.25	0.00	1557.50
890 (W)	C187724	07-Nov-23	WS	K793	TEAL/MULTI	6.00x9.00	1	5.5625	260.00	1446.25	0.000	111.25	0.00	1557.50
890 (W)	C187723	07-Nov-23	WS	K793	TEAL/MULTI	6.00x9.00	1	5.5625	260.00	1446.25	0.000	111.25	0.00	1557.50
890 (W)	C187730	07-Nov-23	WS	K793	TEAL/MULTI	6.00x9.00	1	5.5625	260.00	1446.25	0.000	111.25	0.00	1557.50
890 (W)	C187746	07-Nov-23	WS	K793	TEAL/MULTI	7.08x10.00	1	8.0000	260.00	2080.00	0.000	160.00	0.00	2240.00
890 (W)	C187743	07-Nov-23	WS	K793	TEAL/MULTI	7.08x10.00	1	8.0000	260.00	2080.00	0.000	160.00	0.00	2240.00
890 (W)	C187745	07-Nov-23	WS	K793	TEAL/MULTI	7.08x10.00	1	8.0000	260.00	2080.00	0.000	160.00	0.00	2240.00
Total :							14	73.1875		19028.75	0.000	1463.75	0.00	20492.50
Challan No:- CI/23-24/2758				RAJ KUMAR BIND										
942 (W)	C171708	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
942 (W)	C165124	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
942 (W)	C165123	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
942 (W)	C165133	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
942 (W)	C165128	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
942 (W)	C165129	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
788 (W)	C170006	07-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
788 (W)	C169989	07-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
942 (W)	C165131	07-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							9	66.8750		8949.41	0.000	1337.50	0.00	10286.91
Challan No:- CI/23-24/2759				RAJ KUMAR BIND										
957 (W)	C138175	07-Nov-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138176	07-Nov-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138192	07-Nov-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138191	07-Nov-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138166	07-Nov-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138165	07-Nov-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138167	07-Nov-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
957 (W)	C138168	07-Nov-23	PL	AK-82	CREAM/SAND	2.03x3.09	1	0.8125	105.00	85.31	0.000	8.13	0.00	93.44
842 (W)	C138491	07-Nov-23	PL	AK-82	CREAM/SAND	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
842 (W)	C138527	07-Nov-23	PL	AK-82	CREAM/SAND	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
842 (W)	C138501	07-Nov-23	PL	AK-82	CREAM/SAND	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
842 (W)	C138494	07-Nov-23	PL	AK-82	CREAM/SAND	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
842 (W)	C138493	07-Nov-23	PL	AK-82	CREAM/SAND	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
842 (W)	C138538	07-Nov-23	PL	AK-82	CREAM/SAND	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
842 (W)	C138495	07-Nov-23	PL	AK-82	CREAM/SAND	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
957 (W)	C138426	07-Nov-23	PL	AK-82	CREAM/SAND	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
957 (W)	C138427	07-Nov-23	PL	AK-82	CREAM/SAND	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
957 (W)	C138425	07-Nov-23	PL	AK-82	CREAM/SAND	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
957 (W)	C139203	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139208	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139210	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139209	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139211	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139163	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139206	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139202	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139201	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139212	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139213	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139207	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139205	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139190	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139159	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
957 (W)	C139199	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139196	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139198	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139191	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139158	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139197	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139204	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139200	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139151	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139194	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139193	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
887 (W)	C127965	07-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
957 (W)	C139527	07-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
957 (W)	C139671	07-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
957 (W)	C139669	07-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
957 (W)	C139670	07-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
957 (W)	C139529	07-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
957 (W)	C139528	07-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
957 (W)	C139675	07-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
957 (W)	C139677	07-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
957 (W)	C139678	07-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
957 (W)	C139526	07-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
957 (W)	C139525	07-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
887 (W)	C127957	07-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
887 (W)	C127956	07-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
887 (W)	C127958	07-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
887 (W)	C127959	07-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
887 (W)	C127960	07-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
887 (W)	C127950	07-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
887 (W)	C127948	07-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
887 (W)	C127964	07-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
887 (W)	C127962	07-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
887 (W)	C127949	07-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
887 (W)	C127963	07-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
887 (W)	C139480	07-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
887 (W)	C127946	07-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
887 (W)	C127947	07-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
887 (W)	C127955	07-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
887 (W)	C127966	07-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
887 (W)	C128020	07-Nov-23	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
887 (W)	C128007	07-Nov-23	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
887 (W)	C128053	07-Nov-23	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
887 (W)	C128030	07-Nov-23	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
887 (W)	C128052	07-Nov-23	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
887 (W)	C128051	07-Nov-23	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
887 (W)	C128045	07-Nov-23	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
887 (W)	C128050	07-Nov-23	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
887 (W)	C128044	07-Nov-23	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
887 (W)	C128055	07-Nov-23	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
887 (W)	C128054	07-Nov-23	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
707 (W)	C140956	07-Nov-23	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
636 (W)	C125289	07-Nov-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	24.38	304.69
636 (W)	C125290	07-Nov-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	24.38	304.69
636 (W)	C125310	07-Nov-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	24.38	304.69
707 (W)	C140191	07-Nov-23	PL	KO-511	LIGHT GREEN	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
707 (W)	C140168	07-Nov-23	PL	KO-511	LIGHT GREEN	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
707 (W)	C140167	07-Nov-23	PL	KO-511	LIGHT GREEN	2.06x7.06	1	1.8750	125.00	234.38	0.000	18.75	0.00	253.13
957 (W)	C138432	07-Nov-23	PL	AK-82	CREAM/SAND	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
957 (W)	C138451	07-Nov-23	PL	AK-82	CREAM/SAND	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
957 (W)	C138445	07-Nov-23	PL	AK-82	CREAM/SAND	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
957 (W)	C138435	07-Nov-23	PL	AK-82	CREAM/SAND	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
957 (W)	C138436	07-Nov-23	PL	AK-82	CREAM/SAND	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
957 (W)	C138442	07-Nov-23	PL	AK-82	CREAM/SAND	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
957 (W)	C138446	07-Nov-23	PL	AK-82	CREAM/SAND	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
957 (W)	C138457	07-Nov-23	PL	AK-82	CREAM/SAND	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
957 (W)	C138438	07-Nov-23	PL	AK-82	CREAM/SAND	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
957 (W)	C138452	07-Nov-23	PL	AK-82	CREAM/SAND	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
957 (W)	C138439	07-Nov-23	PL	AK-82	CREAM/SAND	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
957 (W)	C138431	07-Nov-23	PL	AK-82	CREAM/SAND	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
957 (W)	C138437	07-Nov-23	PL	AK-82	CREAM/SAND	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
957 (W)	C138440	07-Nov-23	PL	AK-82	CREAM/SAND	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
957 (W)	C138441	07-Nov-23	PL	AK-82	CREAM/SAND	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
957 (W)	C138433	07-Nov-23	PL	AK-82	CREAM/SAND	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
957 (W)	C138430	07-Nov-23	PL	AK-82	CREAM/SAND	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
957 (W)	C138434	07-Nov-23	PL	AK-82	CREAM/SAND	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
957 (W)	C139175	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139166	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139168	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139214	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139167	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139215	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139224	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139174	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	78.75	826.88
957 (W)	C139177	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139225	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139218	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139219	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139216	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139192	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139217	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139170	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139157	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139169	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139241	07-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139541	07-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
957 (W)	C139540	07-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
957 (W)	C139536	07-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
957 (W)	C139535	07-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
957 (W)	C139534	07-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
957 (W)	C139533	07-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
957 (W)	C139532	07-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
957 (W)	C139531	07-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
957 (W)	C139676	07-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
957 (W)	C139530	07-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
957 (W)	C139672	07-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
957 (W)	C139679	07-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
957 (W)	C139543	07-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
957 (W)	C139554	07-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
957 (W)	C139553	07-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
957 (W)	C139552	07-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
957 (W)	C139551	07-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
957 (W)	C139560	07-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
957 (W)	C139550	07-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
842 (W)	C135210	07-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
842 (W)	C135209	07-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
842 (W)	C135208	07-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
842 (W)	C135207	07-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
842 (W)	C135218	07-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
842 (W)	C135217	07-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
842 (W)	C135224	07-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
842 (W)	C135223	07-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
842 (W)	C135180	07-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
842 (W)	C135179	07-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
842 (W)	C135178	07-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
842 (W)	C135177	07-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
842 (W)	C135194	07-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
887 (W)	C128002	07-Nov-23	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
887 (W)	C128031	07-Nov-23	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
481 (W)	C103423	07-Nov-23	PL	AK-82	CREAM/SAND	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
Total :							162	1223.7500		128248.30	0.000	12238.00	151.89	140334.41
Challan No:- CI/23-24/2760 C.I. UNIT-III(C003)														
830 (W)	C188500	07-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188501	07-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188502	07-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188503	07-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188504	07-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
830 (W)	C188505	07-Nov-23	TP	M-1126	SILVER	1.08x3.04	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
1042 (W)	C229438	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229439	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229440	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C229441	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229442	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229443	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229444	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229445	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229446	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229447	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229448	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229449	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229450	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229451	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229452	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229453	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229454	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229455	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229456	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229457	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229458	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229459	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229460	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229461	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229462	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229463	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229464	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229465	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229466	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229467	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229468	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229469	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229470	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229471	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229472	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229473	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229474	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229475	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C229476	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229477	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229478	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229479	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229480	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229481	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229482	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229483	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229484	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229485	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229486	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229487	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229488	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229489	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229490	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229491	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229492	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229493	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229494	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229495	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229496	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229497	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229498	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229499	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229500	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229501	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229502	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229503	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229504	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229505	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229506	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229507	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229508	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229509	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229510	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C229511	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229512	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229513	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229514	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229515	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229516	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229517	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229518	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229519	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229520	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229521	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229522	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229523	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229524	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229525	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229526	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229527	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229528	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229529	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229530	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229531	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229532	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229533	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229534	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229535	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229536	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229537	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229538	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229539	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229540	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229541	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229542	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229543	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229544	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229545	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C229546	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229547	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229548	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229549	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229550	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229551	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229552	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229553	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229554	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229555	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229556	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229557	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229558	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229559	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229560	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229561	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229562	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229563	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229564	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229565	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229566	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229567	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229568	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229569	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229570	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229571	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229572	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229573	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229574	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229575	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229576	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229577	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229578	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229579	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229580	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C229581	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229582	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229583	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229584	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229585	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229586	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229587	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229588	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229589	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229590	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229591	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229592	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229593	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229594	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229595	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229596	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229597	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229598	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229599	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229600	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229601	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229602	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229603	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229604	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229605	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229606	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229607	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229608	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229609	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229610	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229611	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229612	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229613	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229614	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229615	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C229616	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229617	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229618	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229619	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229620	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229621	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229622	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229623	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229624	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229625	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229626	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229627	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229428	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229429	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229430	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229431	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229432	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229433	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229434	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229435	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229436	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229437	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229685	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229697	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229721	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229728	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229737	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229738	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229739	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229743	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229650	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229656	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229683	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229694	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229695	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C229696	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229704	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229711	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229714	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229730	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229732	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229634	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229651	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229658	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229676	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229689	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229712	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229736	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229741	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229632	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229633	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229638	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229647	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229648	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229652	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229653	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229668	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229680	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229681	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229690	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229692	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229698	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229699	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229705	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229706	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229708	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229735	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229640	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229646	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229663	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C229665	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229666	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229670	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229677	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229678	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229688	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229713	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229724	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229740	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229746	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229630	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229649	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229654	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229667	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229687	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229691	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229703	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229710	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229715	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229723	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229725	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229726	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229734	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229747	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229639	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229641	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229655	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229660	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229672	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229679	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229702	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229709	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229717	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229720	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229722	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00

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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C229664	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229671	07-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
Total :							326	123.0000		19728.00	0.000	0.00	0.00	19728.00
Challan No:- CI/23-24/2761C.I. UNIT-II(C002)														
1043 (W)	C228328	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228329	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228330	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228331	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228128	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228133	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228183	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228221	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228223	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228236	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228237	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228248	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228257	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228259	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228260	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228267	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228268	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228270	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228279	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228284	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228285	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228311	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228324	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228134	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228154	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228155	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228159	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228172	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228200	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228203	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228227	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C228232	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228233	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228264	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228288	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228291	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228297	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228302	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228309	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228131	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228143	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228144	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228156	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228162	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228169	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228182	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228191	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228197	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228198	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228205	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228219	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228239	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228246	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228256	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228265	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228280	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228296	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228298	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228312	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228320	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228173	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228174	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228181	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228190	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228199	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228216	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C228220	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228230	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228245	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228247	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228255	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228282	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228287	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228303	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228129	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228137	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228145	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228157	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228160	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228165	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228171	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228178	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228180	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228196	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228206	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228214	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228231	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228244	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228250	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228253	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228276	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228299	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228317	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228325	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228326	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228146	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228158	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228177	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228179	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228208	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228211	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C228217	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228225	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228226	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228242	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228254	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228258	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228263	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228266	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228274	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228275	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228281	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228289	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228290	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228300	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228301	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228308	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228314	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228315	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228327	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228130	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228135	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228136	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228142	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228147	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228148	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228150	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228152	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228161	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228167	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228170	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228184	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228186	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228189	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228193	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228195	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C228204	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228213	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228222	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228229	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228234	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228235	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228241	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228251	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228269	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228271	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228277	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228304	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228305	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228306	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228316	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228321	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228322	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228138	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228139	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228140	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228151	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228153	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228188	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228209	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228249	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228262	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228272	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228294	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228313	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228318	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228163	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228166	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228168	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228175	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228185	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C228187	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228194	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228201	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228240	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228243	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228278	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228283	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228292	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228293	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228295	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228323	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228132	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228141	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228149	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228164	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228176	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228192	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228202	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228207	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228210	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228212	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228215	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228218	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228224	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228228	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228238	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228252	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228261	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228273	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228286	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228307	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228310	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228319	07-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
Total :							204	76.5000		12240.00	0.000	0.00	0.00	12240.00

Challan No:- CI/23-24/2762

KALLAR PRAJAPATI

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
568 (W)	C117148	07-Nov-23	FT	8641F	IVORY	5.00x8.00	1	4.0625	230.00	934.38	0.000	81.25	0.00	1015.63
568 (W)	C117152	07-Nov-23	FT	8641F	IVORY	2.00x3.00	1	0.5625	230.00	129.38	0.000	11.25	0.00	140.63
568 (W)	C117154	07-Nov-23	FT	8641F	IVORY	2.00x3.00	1	0.5625	230.00	129.38	0.000	11.25	0.00	140.63
568 (W)	C117153	07-Nov-23	FT	8641F	IVORY	2.00x3.00	1	0.5625	230.00	129.38	0.000	11.25	0.00	140.63
568 (W)	C117155	07-Nov-23	FT	8641F	IVORY	2.00x3.00	1	0.5625	230.00	129.38	0.000	11.25	0.00	140.63
568 (W)	C117156	07-Nov-23	FT	8641F	IVORY	2.00x3.00	1	0.5625	230.00	129.38	0.000	11.25	0.00	140.63
456 (W)	C99561	07-Nov-23	FT	R-680	SAGE	5.00x8.00	1	4.0625	245.00	995.31	0.000	81.25	0.00	1076.56
Total :							7	10.9375		2576.59	0.000	218.75	0.00	2795.34
Challan No:- CI/23-24/2763				DINESH PATEL										
610 (W)	C122714	10-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
610 (W)	C122715	10-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
610 (W)	C122689	10-Nov-23	PL	KO-511	LIGHT GREEN	2.00x5.00	1	0.9375	125.00	117.19	0.000	9.38	0.00	126.57
Total :							3	2.8125		351.57	0.000	28.14	0.00	379.71
Challan No:- CI/23-24/2765				AHMAD ALI										
852 (W)	C170568	10-Nov-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
852 (W)	C177316	10-Nov-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
852 (W)	C177323	10-Nov-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
852 (W)	C177317	10-Nov-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
852 (W)	C177313	10-Nov-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
852 (W)	C177315	10-Nov-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
852 (W)	C170214	10-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
852 (W)	C170213	10-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
852 (W)	C170212	10-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
852 (W)	C170219	10-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
852 (W)	C170220	10-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
852 (W)	C170221	10-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
852 (W)	C170210	10-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
852 (W)	C170200	10-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
852 (W)	C170202	10-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
852 (W)	C170201	10-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
852 (W)	C170199	10-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
852 (W)	C170207	10-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
852 (W)	C170208	10-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
852 (W)	C170209	10-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
852 (W)	C170198	10-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
852 (W)	C170227	10-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
852 (W)	C170216	10-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
852 (W)	C170217	10-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
852 (W)	C170218	10-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
852 (W)	C176858	10-Nov-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
852 (W)	C176880	10-Nov-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
852 (W)	C176888	10-Nov-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
852 (W)	C176889	10-Nov-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
852 (W)	C176878	10-Nov-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
852 (W)	C176884	10-Nov-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
852 (W)	C176879	10-Nov-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
852 (W)	C176885	10-Nov-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
852 (W)	C176886	10-Nov-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
852 (W)	C176887	10-Nov-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
852 (W)	C176892	10-Nov-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
852 (W)	C176893	10-Nov-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
852 (W)	C176894	10-Nov-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
852 (W)	C176895	10-Nov-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
Total :							39	265.0000		34450.03	0.000	5300.00	0.00	39750.03
Challan No:- CI/23-24/2766				FAME COLLECTION										
848 (W)	C185204	10-Nov-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
848 (W)	C185215	10-Nov-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
848 (W)	C185217	10-Nov-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
848 (W)	C185212	10-Nov-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
848 (W)	C185211	10-Nov-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
848 (W)	C185198	10-Nov-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
848 (W)	C185199	10-Nov-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
848 (W)	C185226	10-Nov-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
848 (W)	C185216	10-Nov-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
848 (W)	C185221	10-Nov-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
848 (W)	C185202	10-Nov-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
848 (W)	C185200	10-Nov-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
848 (W)	C185222	10-Nov-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
848 (W)	C185223	10-Nov-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
848 (W)	C185224	10-Nov-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
848 (W)	C185227	10-Nov-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
848 (W)	C185228	10-Nov-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
848 (W)	C185229	10-Nov-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
848 (W)	C185203	10-Nov-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
848 (W)	C185214	10-Nov-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
848 (W)	C185213	10-Nov-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
848 (W)	C185197	10-Nov-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
848 (W)	C185201	10-Nov-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
848 (W)	C185209	10-Nov-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
848 (W)	C185210	10-Nov-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
848 (W)	C185225	10-Nov-23	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
994 (W)	C185807	10-Nov-23	CH	HK311A	BLACK	3.00x3.00	1	0.8750	220.00	192.50	0.000	17.50	0.00	210.00
994 (W)	C186067	10-Nov-23	CH	HK311A	BLACK	4.00x4.00	1	1.5625	220.00	343.75	0.000	31.25	0.00	375.00
994 (W)	C186065	10-Nov-23	CH	HK311A	BLACK	4.00x4.00	1	1.5625	220.00	343.75	0.000	31.25	0.00	375.00
994 (W)	C186068	10-Nov-23	CH	HK311A	BLACK	4.00x4.00	1	1.5625	220.00	343.75	0.000	31.25	0.00	375.00
994 (W)	C186064	10-Nov-23	CH	HK311A	BLACK	4.00x4.00	1	1.5625	220.00	343.75	0.000	31.25	0.00	375.00
994 (W)	C186066	10-Nov-23	CH	HK311A	BLACK	4.00x4.00	1	1.5625	220.00	343.75	0.000	31.25	0.00	375.00
994 (W)	C186112	10-Nov-23	CH	HK311A	BLACK	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
994 (W)	C186116	10-Nov-23	CH	HK311A	BLACK	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
994 (W)	C186117	10-Nov-23	CH	HK311A	BLACK	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
994 (W)	C186114	10-Nov-23	CH	HK311A	BLACK	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
994 (W)	C186113	10-Nov-23	CH	HK311A	BLACK	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
994 (W)	C186111	10-Nov-23	CH	HK311A	BLACK	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
994 (W)	C186110	10-Nov-23	CH	HK311A	BLACK	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
994 (W)	C186115	10-Nov-23	CH	HK311A	BLACK	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
994 (W)	C185988	10-Nov-23	CH	HK311A	BLACK	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
994 (W)	C185991	10-Nov-23	CH	HK311A	BLACK	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
994 (W)	C185992	10-Nov-23	CH	HK311A	BLACK	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
994 (W)	C185990	10-Nov-23	CH	HK311A	BLACK	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
994 (W)	C185989	10-Nov-23	CH	HK311A	BLACK	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
994 (W)	C186010	10-Nov-23	CH	HK311A	BLACK	2.06x10.00	1	2.5000	220.00	550.00	0.000	50.00	0.00	600.00
994 (W)	C185800	10-Nov-23	CH	HK311A	BLACK	2.06x18.00	1	4.5625	220.00	1003.75	0.000	91.25	0.00	1095.00
994 (W)	C186008	10-Nov-23	CH	HK311A	BLACK	2.06x10.00	1	2.5000	220.00	550.00	0.000	50.00	0.00	600.00
994 (W)	C186009	10-Nov-23	CH	HK311A	BLACK	2.06x10.00	1	2.5000	220.00	550.00	0.000	50.00	0.00	600.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
994 (W)	C186012	10-Nov-23	CH	HK311A	BLACK	2.06x10.00	1	2.5000	220.00	550.00	0.000	50.00	0.00	600.00
994 (W)	C185797	10-Nov-23	CH	HK311A	BLACK	2.06x18.00	1	4.5625	220.00	1003.75	0.000	91.25	0.00	1095.00
994 (W)	C185801	10-Nov-23	CH	HK311A	BLACK	2.06x18.00	1	4.5625	220.00	1003.75	0.000	91.25	0.00	1095.00
994 (W)	C185799	10-Nov-23	CH	HK311A	BLACK	2.06x18.00	1	4.5625	220.00	1003.75	0.000	91.25	0.00	1095.00
994 (W)	C185802	10-Nov-23	CH	HK311A	BLACK	2.06x18.00	1	4.5625	220.00	1003.75	0.000	91.25	0.00	1095.00
994 (W)	C185798	10-Nov-23	CH	HK311A	BLACK	2.06x18.00	1	4.5625	220.00	1003.75	0.000	91.25	0.00	1095.00
848 (W)	C185286	10-Nov-23	CH	HK311A	BLACK	8.08x12.00	1	10.8750	220.00	2392.50	0.000	217.50	0.00	2610.00
848 (W)	C185288	10-Nov-23	CH	HK311A	BLACK	8.08x12.00	1	10.8750	220.00	2392.50	0.000	217.50	163.13	2446.87
848 (W)	C185287	10-Nov-23	CH	HK311A	BLACK	8.08x12.00	1	10.8750	220.00	2392.50	0.000	217.50	0.00	2610.00
848 (W)	C185291	10-Nov-23	CH	HK311A	BLACK	8.08x12.00	1	10.8750	220.00	2392.50	0.000	217.50	0.00	2610.00
848 (W)	C185285	10-Nov-23	CH	HK311A	BLACK	8.08x12.00	1	10.8750	220.00	2392.50	0.000	217.50	0.00	2610.00
848 (W)	C185290	10-Nov-23	CH	HK311A	BLACK	8.08x12.00	1	10.8750	220.00	2392.50	0.000	217.50	0.00	2610.00
848 (W)	C185292	10-Nov-23	CH	HK311A	BLACK	8.08x12.00	1	10.8750	220.00	2392.50	0.000	217.50	0.00	2610.00
848 (W)	C185289	10-Nov-23	CH	HK311A	BLACK	8.08x12.00	1	10.8750	220.00	2392.50	0.000	217.50	0.00	2610.00
848 (W)	C185283	10-Nov-23	CH	HK311A	BLACK	8.08x12.00	1	10.8750	220.00	2392.50	0.000	217.50	0.00	2610.00
848 (W)	C185284	10-Nov-23	CH	HK311A	BLACK	8.08x12.00	1	10.8750	220.00	2392.50	0.000	217.50	0.00	2610.00
848 (W)	C185253	10-Nov-23	CH	HK311A	BLACK	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
848 (W)	C185251	10-Nov-23	CH	HK311A	BLACK	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
848 (W)	C185258	10-Nov-23	CH	HK311A	BLACK	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
848 (W)	C185257	10-Nov-23	CH	HK311A	BLACK	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
848 (W)	C185256	10-Nov-23	CH	HK311A	BLACK	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
848 (W)	C185254	10-Nov-23	CH	HK311A	BLACK	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
848 (W)	C185255	10-Nov-23	CH	HK311A	BLACK	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
848 (W)	C185250	10-Nov-23	CH	HK311A	BLACK	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
848 (W)	C185259	10-Nov-23	CH	HK311A	BLACK	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
848 (W)	C185252	10-Nov-23	CH	HK311A	BLACK	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
848 (W)	C185017	10-Nov-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
994 (W)	C185804	10-Nov-23	CH	HK311A	BLACK	3.00x3.00	1	0.8750	220.00	192.50	0.000	17.50	0.00	210.00
994 (W)	C185803	10-Nov-23	CH	HK311A	BLACK	3.00x3.00	1	0.8750	220.00	192.50	0.000	17.50	0.00	210.00
848 (W)	C185047	10-Nov-23	CH	HK311A	BLACK	3.00x5.00	1	1.4375	220.00	316.25	0.000	28.75	0.00	345.00
848 (W)	C185048	10-Nov-23	CH	HK311A	BLACK	3.00x5.00	1	1.4375	220.00	316.25	0.000	28.75	0.00	345.00
848 (W)	C185530	10-Nov-23	CH	HK311A	BLACK	5.00x5.00	1	2.5625	220.00	563.75	0.000	51.25	0.00	615.00
848 (W)	C185049	10-Nov-23	CH	HK311A	BLACK	3.00x5.00	1	1.4375	220.00	316.25	0.000	28.75	0.00	345.00
848 (W)	C185043	10-Nov-23	CH	HK311A	BLACK	3.00x5.00	1	1.4375	220.00	316.25	0.000	28.75	0.00	345.00
848 (W)	C185046	10-Nov-23	CH	HK311A	BLACK	3.00x5.00	1	1.4375	220.00	316.25	0.000	28.75	0.00	345.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
848 (W)	C185241	10-Nov-23	CH	HK311A	BLACK	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
848 (W)	C185240	10-Nov-23	CH	HK311A	BLACK	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
848 (W)	C185239	10-Nov-23	CH	HK311A	BLACK	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
994 (W)	C185806	10-Nov-23	CH	HK311A	BLACK	3.00x3.00	1	0.8750	220.00	192.50	0.000	17.50	0.00	210.00
994 (W)	C185805	10-Nov-23	CH	HK311A	BLACK	3.00x3.00	1	0.8750	220.00	192.50	0.000	17.50	0.00	210.00
848 (W)	C185529	10-Nov-23	CH	HK311A	BLACK	5.00x5.00	1	2.5625	220.00	563.75	0.000	51.25	0.00	615.00
848 (W)	C185532	10-Nov-23	CH	HK311A	BLACK	5.00x5.00	1	2.5625	220.00	563.75	0.000	51.25	0.00	615.00
848 (W)	C185187	10-Nov-23	CH	HK311A	BLACK	10.00x10.00	1	10.5625	220.00	2323.75	0.000	211.25	0.00	2535.00
848 (W)	C185188	10-Nov-23	CH	HK311A	BLACK	10.00x10.00	1	10.5625	220.00	2323.75	0.000	211.25	0.00	2535.00
748 (W)	C183828	10-Nov-23	CH	HK311A	BLACK	10.00x10.00	1	10.3750	210.00	2178.75	0.000	207.50	0.00	2386.25
848 (W)	C185029	10-Nov-23	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
994 (W)	C186011	10-Nov-23	CH	HK311A	BLACK	2.06x10.00	1	2.5000	220.00	550.00	0.000	50.00	0.00	600.00
Total :							96	359.3750		78958.75	0.000	7187.50	163.13	85983.12
Challan No:- CI/23-24/2767														
FAME COLLECTION														
882 (W)	C176987	10-Nov-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
882 (W)	C176932	10-Nov-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
882 (W)	C176931	10-Nov-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
882 (W)	C176995	10-Nov-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
882 (W)	C176930	10-Nov-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
882 (W)	C176978	10-Nov-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
882 (W)	C176988	10-Nov-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
882 (W)	C176996	10-Nov-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
882 (W)	C176977	10-Nov-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
882 (W)	C176934	10-Nov-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
882 (W)	C176949	10-Nov-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
882 (W)	C176948	10-Nov-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
882 (W)	C176929	10-Nov-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
1049 (W)	C177154	10-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
1049 (W)	C177155	10-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
1049 (W)	C177153	10-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
817 (W)	C170505	10-Nov-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
817 (W)	C170693	10-Nov-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
817 (W)	C170671	10-Nov-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
817 (W)	C170670	10-Nov-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
817 (W)	C170681	10-Nov-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
817 (W)	C170706	10-Nov-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
817 (W)	C170683	10-Nov-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
817 (W)	C170695	10-Nov-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
817 (W)	C170694	10-Nov-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
882 (W)	C177124	10-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
Total :							26	193.0625		25098.13	0.000	3861.25	0.00	28959.38
Challan No:- CI/23-24/2768C.I. UNIT-III(C003)														
795 (W)	C145029	10-Nov-23	AY	CI-801	BLUE	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
795 (W)	C145206	10-Nov-23	AY	CI-801	BLUE	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
795 (W)	C145026	10-Nov-23	AY	CI-801	BLUE	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
795 (W)	C145027	10-Nov-23	AY	CI-801	BLUE	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
795 (W)	C145028	10-Nov-23	AY	CI-801	BLUE	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
795 (W)	C145030	10-Nov-23	AY	CI-801	BLUE	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
Total :							6	66.3750		3650.63	0.000	0.00	0.00	3650.63
Challan No:- CI/23-24/2769C.I. UNIT-II(C002)														
872 (W)	C176384	10-Nov-23	BD	ECJV ARO6A	TEAL	11.06x15.00	1	18.1875	90.00	1636.88	0.000	0.00	0.00	1636.88
1007 (W)	C175148	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1007 (W)	C175035	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
1007 (W)	C175034	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
1007 (W)	C175205	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1007 (W)	C175161	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1007 (W)	C175159	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1007 (W)	C175197	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1007 (W)	C175164	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1007 (W)	C175198	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1007 (W)	C175157	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1007 (W)	C175209	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1007 (W)	C175156	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1007 (W)	C175155	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1007 (W)	C175163	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1007 (W)	C175162	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1007 (W)	C175160	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1007 (W)	C175147	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1007 (W)	C175158	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							19	334.4375		26936.88	0.000	0.00	0.00	26936.88
Challan No:- CI/23-24/2770				C.I. UNIT-II(C002)										
804 (W)	C163847	10-Nov-23	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163408	10-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163386	10-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163381	10-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163387	10-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163376	10-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163371	10-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163356	10-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163401	10-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163373	10-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163394	10-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163409	10-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163388	10-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163382	10-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163404	10-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163396	10-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163400	10-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163413	10-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163402	10-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163390	10-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163377	10-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163383	10-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163374	10-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163384	10-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163403	10-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163414	10-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163417	10-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163399	10-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163389	10-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163416	10-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163411	10-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163406	10-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163405	10-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
804 (W)	C163385	10-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163375	10-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163379	10-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163397	10-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163398	10-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163395	10-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163370	10-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163380	10-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163412	10-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163393	10-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163378	10-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163392	10-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163415	10-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163407	10-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163372	10-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163410	10-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163173	10-Nov-23	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
804 (W)	C163215	10-Nov-23	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
Total :							51	389.4375		21419.31	0.000	0.00	0.00	21419.31
Challan No:- CI/23-24/2771				C.I. UNIT-III(C003)										
756 (W)	C155102	10-Nov-23	SB	CI-13004	GREY/MULTI	2.03x6.00	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
756 (W)	C155105	10-Nov-23	SB	CI-13004	GREY/MULTI	2.03x6.00	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
756 (W)	C155104	10-Nov-23	SB	CI-13004	GREY/MULTI	2.03x6.00	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
756 (W)	C155538	10-Nov-23	SB	CI-12016	LT.GREEN/MULTI	7.08x10.00	1	8.0000	150.00	1200.00	0.000	0.00	0.00	1200.00
756 (W)	C155095	10-Nov-23	SB	CI-13004	GREY/MULTI	7.08x10.00	1	8.0000	150.00	1200.00	0.000	0.00	0.00	1200.00
Total :							5	19.9375		2990.64	0.000	0.00	0.00	2990.64
Challan No:- CI/23-24/2772				GARKAB ANSARI										
609 (W)	C122444	10-Nov-23	PL	KO-511	LIGHT GREEN	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
609 (W)	C122465	10-Nov-23	PL	KO-511	LIGHT GREEN	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
609 (W)	C122455	10-Nov-23	PL	KO-511	LIGHT GREEN	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
609 (W)	C122434	10-Nov-23	PL	KO-511	LIGHT GREEN	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
609 (W)	C122447	10-Nov-23	PL	KO-511	LIGHT GREEN	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
609 (W)	C122446	10-Nov-23	PL	KO-511	LIGHT GREEN	3.06x5.06	1	1.9375	125.00	242.19	0.000	19.38	0.00	261.57
843 (W)	C125423	10-Nov-23	PL	KO-511	LIGHT GREEN	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
843 (W)	C125414	10-Nov-23	PL	KO-511	LIGHT GREEN	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
843 (W)	C125421	10-Nov-23	PL	KO-511	LIGHT GREEN	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
843 (W)	C125409	10-Nov-23	PL	KO-511	LIGHT GREEN	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
843 (W)	C125413	10-Nov-23	PL	KO-511	LIGHT GREEN	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
843 (W)	C125427	10-Nov-23	PL	KO-511	LIGHT GREEN	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
1060 (W)	C141587	10-Nov-23	PL	KO-511	LIGHT GREEN	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
1060 (W)	C141593	10-Nov-23	PL	KO-511	LIGHT GREEN	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
1060 (W)	C141588	10-Nov-23	PL	KO-511	LIGHT GREEN	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
1060 (W)	C141579	10-Nov-23	PL	KO-511	LIGHT GREEN	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
843 (W)	C125412	10-Nov-23	PL	KO-511	LIGHT GREEN	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
843 (W)	C125424	10-Nov-23	PL	KO-511	LIGHT GREEN	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
843 (W)	C125419	10-Nov-23	PL	KO-511	LIGHT GREEN	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
843 (W)	C125428	10-Nov-23	PL	KO-511	LIGHT GREEN	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
843 (W)	C125418	10-Nov-23	PL	KO-511	LIGHT GREEN	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
843 (W)	C125411	10-Nov-23	PL	KO-511	LIGHT GREEN	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
843 (W)	C125410	10-Nov-23	PL	KO-511	LIGHT GREEN	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
843 (W)	C125420	10-Nov-23	PL	KO-511	LIGHT GREEN	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
Total :							24	238.8750		29859.48	0.000	2388.78	0.00	32248.26
Challan No:- CI/23-24/2773				GARKAB ANSARI										
874 (W)	C187216	10-Nov-23	WS	AK04	LIGHT GREEN	4.00x6.00	1	2.4375	210.00	511.88	0.000	48.75	0.00	560.63
874 (W)	C187217	10-Nov-23	WS	AK04	LIGHT GREEN	4.00x6.00	1	2.4375	210.00	511.88	0.000	48.75	0.00	560.63
874 (W)	C187249	10-Nov-23	WS	AK04	LIGHT GREEN	5.00x8.00	1	4.0625	210.00	853.13	0.000	81.25	0.00	934.38
874 (W)	C187245	10-Nov-23	WS	AK04	LIGHT GREEN	5.00x8.00	1	4.0625	210.00	853.13	0.000	81.25	0.00	934.38
874 (W)	C187246	10-Nov-23	WS	AK04	LIGHT GREEN	5.00x8.00	1	4.0625	210.00	853.13	0.000	81.25	0.00	934.38
874 (W)	C187300	10-Nov-23	WS	AK04	LIGHT GREEN	6.00x6.00	1	3.6250	210.00	761.25	0.000	72.50	0.00	833.75
874 (W)	C187301	10-Nov-23	WS	AK04	LIGHT GREEN	6.00x6.00	1	3.6250	210.00	761.25	0.000	72.50	0.00	833.75
874 (W)	C187291	10-Nov-23	WS	AK04	LIGHT GREEN	6.00x6.00	1	3.5625	210.00	748.13	0.000	71.25	0.00	819.38
874 (W)	C187295	10-Nov-23	WS	AK04	LIGHT GREEN	6.00x6.00	1	3.5625	210.00	748.13	0.000	71.25	0.00	819.38
874 (W)	C187290	10-Nov-23	WS	AK04	LIGHT GREEN	6.00x6.00	1	3.5625	210.00	748.13	0.000	71.25	0.00	819.38
874 (W)	C187294	10-Nov-23	WS	AK04	LIGHT GREEN	6.00x6.00	1	3.5625	210.00	748.13	0.000	71.25	0.00	819.38
874 (W)	C187255	10-Nov-23	WS	AK04	LIGHT GREEN	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
874 (W)	C187257	10-Nov-23	WS	AK04	LIGHT GREEN	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
874 (W)	C187253	10-Nov-23	WS	AK04	LIGHT GREEN	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
874 (W)	C187280	10-Nov-23	WS	AK04	LIGHT GREEN	7.08x10.00	1	8.0000	210.00	1680.00	0.000	160.00	0.00	1840.00
874 (W)	C187268	10-Nov-23	WS	AK04	LIGHT GREEN	7.08x10.00	1	8.0000	210.00	1680.00	0.000	160.00	0.00	1840.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
874 (W)	C187285	10-Nov-23	WS	AK04	LIGHT GREEN	7.08x10.00	1	8.0000	210.00	1680.00	0.000	160.00	0.00	1840.00
874 (W)	C187283	10-Nov-23	WS	AK04	LIGHT GREEN	7.08x10.00	1	8.0000	210.00	1680.00	0.000	160.00	0.00	1840.00
874 (W)	C187274	10-Nov-23	WS	AK04	LIGHT GREEN	7.08x10.00	1	8.0000	210.00	1680.00	0.000	160.00	0.00	1840.00
874 (W)	C187269	10-Nov-23	WS	AK04	LIGHT GREEN	7.08x10.00	1	8.0000	210.00	1680.00	0.000	160.00	0.00	1840.00
874 (W)	C187270	10-Nov-23	WS	AK04	LIGHT GREEN	7.08x10.00	1	8.0000	210.00	1680.00	0.000	160.00	0.00	1840.00
874 (W)	C187275	10-Nov-23	WS	AK04	LIGHT GREEN	7.08x10.00	1	8.0000	210.00	1680.00	0.000	160.00	0.00	1840.00
874 (W)	C187267	10-Nov-23	WS	AK04	LIGHT GREEN	7.08x10.00	1	8.0000	210.00	1680.00	0.000	160.00	0.00	1840.00
874 (W)	C187254	10-Nov-23	WS	AK04	LIGHT GREEN	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
874 (W)	C187256	10-Nov-23	WS	AK04	LIGHT GREEN	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
874 (W)	C187251	10-Nov-23	WS	AK04	LIGHT GREEN	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
874 (W)	C187252	10-Nov-23	WS	AK04	LIGHT GREEN	6.00x9.00	1	5.5625	210.00	1168.13	0.000	111.25	0.00	1279.38
874 (W)	C187282	10-Nov-23	WS	AK04	LIGHT GREEN	7.08x10.00	1	8.0000	210.00	1680.00	0.000	160.00	0.00	1840.00
874 (W)	C187278	10-Nov-23	WS	AK04	LIGHT GREEN	7.08x10.00	1	8.0000	210.00	1680.00	0.000	160.00	0.00	1840.00
874 (W)	C187284	10-Nov-23	WS	AK04	LIGHT GREEN	7.08x10.00	1	8.0000	210.00	1680.00	0.000	160.00	0.00	1840.00
874 (W)	C187281	10-Nov-23	WS	AK04	LIGHT GREEN	7.08x10.00	1	8.0000	210.00	1680.00	0.000	160.00	0.00	1840.00
874 (W)	C187271	10-Nov-23	WS	AK04	LIGHT GREEN	7.08x10.00	1	8.0000	210.00	1680.00	0.000	160.00	0.00	1840.00
874 (W)	C187288	10-Nov-23	WS	AK04	LIGHT GREEN	6.00x6.00	1	3.5625	210.00	748.13	0.000	71.25	0.00	819.38
874 (W)	C187289	10-Nov-23	WS	AK04	LIGHT GREEN	6.00x6.00	1	3.5625	210.00	748.13	0.000	71.25	0.00	819.38
874 (W)	C187189	10-Nov-23	WS	AK04	LIGHT GREEN	2.03x8.00	1	1.8125	210.00	380.63	0.000	36.25	0.00	416.88
874 (W)	C187188	10-Nov-23	WS	AK04	LIGHT GREEN	2.03x8.00	1	1.8125	210.00	380.63	0.000	36.25	0.00	416.88
874 (W)	C187197	10-Nov-23	WS	AK04	LIGHT GREEN	2.03x8.00	1	1.8125	210.00	380.63	0.000	36.25	0.00	416.88
874 (W)	C187192	10-Nov-23	WS	AK04	LIGHT GREEN	2.03x8.00	1	1.8125	210.00	380.63	0.000	36.25	0.00	416.88
874 (W)	C187193	10-Nov-23	WS	AK04	LIGHT GREEN	2.03x8.00	1	1.8125	210.00	380.63	0.000	36.25	0.00	416.88
874 (W)	C187196	10-Nov-23	WS	AK04	LIGHT GREEN	2.03x8.00	1	1.8125	210.00	380.63	0.000	36.25	0.00	416.88
874 (W)	C187195	10-Nov-23	WS	AK04	LIGHT GREEN	2.03x8.00	1	1.8125	210.00	380.63	0.000	36.25	0.00	416.88
874 (W)	C187194	10-Nov-23	WS	AK04	LIGHT GREEN	2.03x8.00	1	1.8125	210.00	380.63	0.000	36.25	0.00	416.88
Total :							42	211.1250		44336.38	0.000	4222.50	0.00	48558.88
Challan No:- CI/23-24/2774 C.I. UNIT-III(C003)														
963 (W)	C165741	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
881 (W)	C172981	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	11.06x15.00	1	18.1875	120.00	2182.50	0.000	0.00	0.00	2182.50
881 (W)	C172980	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	11.06x15.00	1	18.1875	120.00	2182.50	0.000	0.00	0.00	2182.50
881 (W)	C172970	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	11.06x15.00	1	18.1875	120.00	2182.50	0.000	0.00	0.00	2182.50
881 (W)	C172973	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	11.06x15.00	1	18.1875	120.00	2182.50	0.000	0.00	0.00	2182.50
881 (W)	C172983	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	11.06x15.00	1	18.1875	120.00	2182.50	0.000	0.00	0.00	2182.50
881 (W)	C172939	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	11.06x15.00	1	18.1875	120.00	2182.50	0.000	0.00	0.00	2182.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
881 (W)	C172975	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	11.06x15.00	1	18.1875	120.00	2182.50	0.000	0.00	0.00	2182.50
881 (W)	C172964	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	11.06x15.00	1	18.1875	120.00	2182.50	0.000	0.00	0.00	2182.50
881 (W)	C172965	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	11.06x15.00	1	18.1875	120.00	2182.50	0.000	0.00	0.00	2182.50
881 (W)	C172972	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	11.06x15.00	1	18.1875	120.00	2182.50	0.000	0.00	0.00	2182.50
881 (W)	C172974	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	11.06x15.00	1	18.1875	120.00	2182.50	0.000	0.00	0.00	2182.50
963 (W)	C165740	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C165739	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
881 (W)	C172971	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	11.06x15.00	1	18.1875	120.00	2182.50	0.000	0.00	0.00	2182.50
963 (W)	C165769	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	C171375	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	120.00	292.50	0.000	0.00	0.00	292.50
963 (W)	C171364	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	120.00	292.50	0.000	0.00	0.00	292.50
963 (W)	C171374	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	120.00	292.50	0.000	0.00	0.00	292.50
963 (W)	C171381	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	120.00	292.50	0.000	0.00	0.00	292.50
963 (W)	C171379	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	120.00	292.50	0.000	0.00	0.00	292.50
963 (W)	C171380	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	120.00	292.50	0.000	0.00	0.00	292.50
963 (W)	C171365	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	120.00	292.50	0.000	0.00	0.00	292.50
963 (W)	C171371	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	120.00	292.50	0.000	0.00	0.00	292.50
963 (W)	C171370	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	120.00	292.50	0.000	0.00	0.00	292.50
963 (W)	C171372	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	120.00	292.50	0.000	0.00	0.00	292.50
963 (W)	C171373	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	120.00	292.50	0.000	0.00	0.00	292.50
963 (W)	C171378	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	120.00	292.50	0.000	0.00	0.00	292.50
963 (W)	C171384	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	120.00	292.50	0.000	0.00	0.00	292.50
963 (W)	C171385	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	120.00	292.50	0.000	0.00	0.00	292.50
963 (W)	C171391	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	120.00	292.50	0.000	0.00	0.00	292.50
963 (W)	C171358	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	120.00	292.50	0.000	0.00	0.00	292.50
963 (W)	C171360	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	120.00	292.50	0.000	0.00	0.00	292.50
963 (W)	C171359	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	120.00	292.50	0.000	0.00	0.00	292.50
963 (W)	C171382	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	120.00	292.50	0.000	0.00	0.00	292.50
963 (W)	C171383	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	120.00	292.50	0.000	0.00	0.00	292.50
963 (W)	C171361	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	120.00	292.50	0.000	0.00	0.00	292.50
963 (W)	C170892	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	120.00	97.50	0.000	0.00	0.00	97.50
963 (W)	C170893	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	120.00	97.50	0.000	0.00	0.00	97.50
963 (W)	C170912	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	120.00	97.50	0.000	0.00	0.00	97.50
963 (W)	C170919	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	120.00	97.50	0.000	0.00	0.00	97.50
963 (W)	C170895	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	120.00	97.50	0.000	0.00	0.00	97.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
963 (W)	C170908	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	120.00	97.50	0.000	0.00	0.00	97.50
963 (W)	C170909	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	120.00	97.50	0.000	0.00	0.00	97.50
963 (W)	C170891	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	120.00	97.50	0.000	0.00	0.00	97.50
963 (W)	C170890	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	120.00	97.50	0.000	0.00	0.00	97.50
963 (W)	C170911	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	120.00	97.50	0.000	0.00	0.00	97.50
963 (W)	C170903	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	120.00	97.50	0.000	0.00	0.00	97.50
963 (W)	C170916	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	120.00	97.50	0.000	0.00	0.00	97.50
963 (W)	C170923	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	120.00	97.50	0.000	0.00	0.00	97.50
963 (W)	C170917	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	120.00	97.50	0.000	0.00	0.00	97.50
963 (W)	C170922	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	120.00	97.50	0.000	0.00	0.00	97.50
963 (W)	C170910	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	120.00	97.50	0.000	0.00	0.00	97.50
963 (W)	C170904	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	120.00	97.50	0.000	0.00	0.00	97.50
963 (W)	C170885	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	120.00	97.50	0.000	0.00	0.00	97.50
963 (W)	C170884	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	120.00	97.50	0.000	0.00	0.00	97.50
963 (W)	C170914	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	120.00	97.50	0.000	0.00	0.00	97.50
963 (W)	C170915	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	120.00	97.50	0.000	0.00	0.00	97.50
963 (W)	C170894	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	120.00	97.50	0.000	0.00	0.00	97.50
963 (W)	C170905	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	120.00	97.50	0.000	0.00	0.00	97.50
963 (W)	C170913	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	120.00	97.50	0.000	0.00	0.00	97.50
963 (W)	C170898	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	120.00	97.50	0.000	0.00	0.00	97.50
963 (W)	C170899	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	120.00	97.50	0.000	0.00	0.00	97.50
881 (W)	C176394	10-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	100.00	25.00	0.000	0.00	0.00	25.00
881 (W)	C176390	10-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	100.00	25.00	0.000	0.00	0.00	25.00
881 (W)	C176393	10-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	100.00	25.00	0.000	0.00	0.00	25.00
881 (W)	C176389	10-Nov-23	BD	JV-AR14A2	FOSSIL	1.06x1.06	1	0.2500	100.00	25.00	0.000	0.00	0.00	25.00
881 (W)	C164113	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	1.06x1.06	1	0.2500	120.00	30.00	0.000	0.00	0.00	30.00
881 (W)	C164111	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	1.06x1.06	1	0.2500	120.00	30.00	0.000	0.00	0.00	30.00
881 (W)	C164114	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	1.06x1.06	1	0.2500	120.00	30.00	0.000	0.00	0.00	30.00
881 (W)	C164112	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	1.06x1.06	1	0.2500	120.00	30.00	0.000	0.00	0.00	30.00
881 (W)	C164106	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	1.06x1.06	1	0.2500	120.00	30.00	0.000	0.00	0.00	30.00
881 (W)	C164107	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	1.06x1.06	1	0.2500	120.00	30.00	0.000	0.00	0.00	30.00
963 (W)	C170888	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	120.00	97.50	0.000	0.00	0.00	97.50
963 (W)	C170889	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	120.00	97.50	0.000	0.00	0.00	97.50
963 (W)	C170902	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	120.00	97.50	0.000	0.00	0.00	97.50
963 (W)	C170918	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.03x3.09	1	0.8125	120.00	97.50	0.000	0.00	0.00	97.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							77	337.0625		40427.50	0.000	0.00	0.00	40427.50
Challan No:- CI/23-24/2775				C.I. UNIT-I(C001)										
553 (W)	C114332	10-Nov-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114326	10-Nov-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114337	10-Nov-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114330	10-Nov-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114336	10-Nov-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114329	10-Nov-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114328	10-Nov-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114322	10-Nov-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
553 (W)	C114736	10-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114581	10-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114744	10-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114726	10-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
553 (W)	C114323	10-Nov-23	FL	PLAIN	DARK BLUE	5.00x7.00	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
Total :							13	58.8750		5600.00	0.000	0.00	0.00	5600.00
Challan No:- CI/23-24/2776				C.I. UNIT-I(C001)										
658 (W)	C146198	10-Nov-23	AN	27117	BROWN	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
658 (W)	C146179	10-Nov-23	AN	27117	BROWN	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
658 (W)	C146194	10-Nov-23	AN	27117	BROWN	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
658 (W)	C146180	10-Nov-23	AN	27117	BROWN	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
658 (W)	C146193	10-Nov-23	AN	27117	BROWN	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
658 (W)	C146175	10-Nov-23	AN	27117	BROWN	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
658 (W)	C146177	10-Nov-23	AN	27117	BROWN	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
658 (W)	C146176	10-Nov-23	AN	27117	BROWN	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
658 (W)	C146196	10-Nov-23	AN	27117	BROWN	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
658 (W)	C146197	10-Nov-23	AN	27117	BROWN	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
658 (W)	C146195	10-Nov-23	AN	27117	BROWN	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
658 (W)	C146187	10-Nov-23	AN	27117	BROWN	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
658 (W)	C146192	10-Nov-23	AN	27117	BROWN	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
658 (W)	C146185	10-Nov-23	AN	27117	BROWN	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
658 (W)	C146178	10-Nov-23	AN	27117	BROWN	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
658 (W)	C146184	10-Nov-23	AN	27117	BROWN	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
658 (W)	C146181	10-Nov-23	AN	27117	BROWN	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
658 (W)	C146182	10-Nov-23	AN	27117	BROWN	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
658 (W)	C146188	10-Nov-23	AN	27117	BROWN	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
658 (W)	C146189	10-Nov-23	AN	27117	BROWN	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
953 (W)	C198788	10-Nov-23	AN	27102	CHARCOAL	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
953 (W)	C198787	10-Nov-23	AN	27102	CHARCOAL	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
953 (W)	C198786	10-Nov-23	AN	27102	CHARCOAL	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
953 (W)	C198790	10-Nov-23	AN	27102	CHARCOAL	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
953 (W)	C198789	10-Nov-23	AN	27102	CHARCOAL	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
658 (W)	C146515	10-Nov-23	AN	27117	BROWN	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
658 (W)	C146530	10-Nov-23	AN	27117	BROWN	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
658 (W)	C146529	10-Nov-23	AN	27117	BROWN	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
658 (W)	C146516	10-Nov-23	AN	27117	BROWN	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
658 (W)	C146512	10-Nov-23	AN	27117	BROWN	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
658 (W)	C146513	10-Nov-23	AN	27117	BROWN	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
658 (W)	C146511	10-Nov-23	AN	27117	BROWN	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
658 (W)	C146514	10-Nov-23	AN	27117	BROWN	8.00x10.00	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
708 (W)	C177779	10-Nov-23	AN	27102	CHARCOAL	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
708 (W)	C177785	10-Nov-23	AN	27102	CHARCOAL	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
708 (W)	C177786	10-Nov-23	AN	27102	CHARCOAL	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
708 (W)	C177787	10-Nov-23	AN	27102	CHARCOAL	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
708 (W)	C177782	10-Nov-23	AN	27102	CHARCOAL	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
708 (W)	C177790	10-Nov-23	AN	27102	CHARCOAL	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
Total :							39	272.2500		26162.00	0.000	0.00	0.00	26162.00
Challan No:- CI/23-24/2777				C.I. UNIT-I(C001)										
618 (W)	C123817	10-Nov-23	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
618 (W)	C123823	10-Nov-23	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
618 (W)	C123822	10-Nov-23	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
665 (W)	C142196	10-Nov-23	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
665 (W)	C142194	10-Nov-23	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
630 (W)	C124897	10-Nov-23	SF	M-930	LT.PURPLE/IVORY	5.00x8.00	1	4.0625	415.00	415.00	0.000	0.00	0.00	415.00
Total :							6	24.3750		2490.00	0.000	0.00	0.00	2490.00
Challan No:- CI/23-24/2778				NEELAM MAURYA										
870 (W)	C185586	10-Nov-23	CH	HK55A	IVORY/GREEN	4.00x6.00	1	2.4375	200.00	487.50	0.000	48.75	0.00	536.25
870 (W)	C185587	10-Nov-23	CH	HK55A	IVORY/GREEN	4.00x6.00	1	2.4375	200.00	487.50	0.000	48.75	0.00	536.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
870 (W)	C184974	10-Nov-23	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
870 (W)	C184966	10-Nov-23	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
870 (W)	C184970	10-Nov-23	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
870 (W)	C185050	10-Nov-23	CH	HK55A	IVORY/GREEN	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
870 (W)	C184967	10-Nov-23	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
870 (W)	C185070	10-Nov-23	CH	HK55A	IVORY/GREEN	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
870 (W)	C185078	10-Nov-23	CH	HK55A	IVORY/GREEN	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
870 (W)	C185077	10-Nov-23	CH	HK55A	IVORY/GREEN	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
870 (W)	C185076	10-Nov-23	CH	HK55A	IVORY/GREEN	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
870 (W)	C185079	10-Nov-23	CH	HK55A	IVORY/GREEN	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
870 (W)	C185071	10-Nov-23	CH	HK55A	IVORY/GREEN	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
870 (W)	C184973	10-Nov-23	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
870 (W)	C185517	10-Nov-23	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
870 (W)	C184976	10-Nov-23	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
870 (W)	C185588	10-Nov-23	CH	HK55A	IVORY/GREEN	4.00x6.00	1	2.4375	200.00	487.50	0.000	48.75	0.00	536.25
Total :							17	24.6875		4937.50	0.000	493.75	0.00	5431.25

Challan No:- CI/23-24/2779

RAKESH KUMAR

807 (W)	C164834	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
807 (W)	C164832	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
807 (W)	C164833	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
807 (W)	C164823	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
807 (W)	C164829	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
807 (W)	C165523	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
807 (W)	C165525	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
Total :							7	59.7500		8066.27	0.000	1195.00	0.00	9261.27

Challan No:- CI/23-24/2780

AWADHESH CHAND MAURYA

1106 (W)	C147958	10-Nov-23	CL	AS-HM-03-1D	GREEN/SAGE	2.00x7.00	1	1.3750	190.00	261.25	0.000	27.50	0.00	288.75
608 (W)	C122341	10-Nov-23	CL	AS-HM-03-1D	GREEN/SAGE	2.00x7.00	1	1.3750	190.00	261.25	0.000	27.50	0.00	288.75
608 (W)	C122338	10-Nov-23	CL	AS-HM-03-1D	GREEN/SAGE	2.00x7.00	1	1.3750	190.00	261.25	0.000	27.50	0.00	288.75
608 (W)	C122287	10-Nov-23	CL	AS-HM-03-1D	GREEN/SAGE	2.00x7.00	1	1.3750	190.00	261.25	0.000	27.50	0.00	288.75
948 (W)	C197173	10-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197175	10-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197181	10-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197168	10-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
948 (W)	C197165	10-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197166	10-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197174	10-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197167	10-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197172	10-Nov-23	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
948 (W)	C197062	10-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
948 (W)	C197108	10-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
948 (W)	C196812	10-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
948 (W)	C197110	10-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
948 (W)	C196810	10-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
948 (W)	C197090	10-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
948 (W)	C197098	10-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
948 (W)	C196824	10-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
948 (W)	C197109	10-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
948 (W)	C196819	10-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
948 (W)	C196814	10-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
948 (W)	C196809	10-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
948 (W)	C196831	10-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
948 (W)	C197103	10-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
948 (W)	C196823	10-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
948 (W)	C197104	10-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
948 (W)	C197105	10-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
948 (W)	C197075	10-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
948 (W)	C196820	10-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
948 (W)	C197107	10-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
948 (W)	C196825	10-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
948 (W)	C196821	10-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
948 (W)	C196826	10-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
948 (W)	C196822	10-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
948 (W)	C197072	10-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
948 (W)	C196832	10-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
948 (W)	C197106	10-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
948 (W)	C197077	10-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
948 (W)	C197071	10-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
948 (W)	C197061	10-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							43	115.5625		22507.21	0.000	2311.25	0.00	24818.46
Challan No:- CI/23-24/2781				AWADHESH CHAND MAURYA										
985 (W)	C135024	10-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
985 (W)	C135013	10-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
985 (W)	C135015	10-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
985 (W)	C135010	10-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
985 (W)	C135014	10-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
985 (W)	C135023	10-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
985 (W)	C135009	10-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
985 (W)	C135017	10-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
985 (W)	C135007	10-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
985 (W)	C135016	10-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
985 (W)	C135008	10-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
985 (W)	C135018	10-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
831 (W)	C116903	10-Nov-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
831 (W)	C116910	10-Nov-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
831 (W)	C116902	10-Nov-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
831 (W)	C116911	10-Nov-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
831 (W)	C116912	10-Nov-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
831 (W)	C116906	10-Nov-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
985 (W)	C135690	10-Nov-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
831 (W)	C116904	10-Nov-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
985 (W)	C135687	10-Nov-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
985 (W)	C135728	10-Nov-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
985 (W)	C135727	10-Nov-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
985 (W)	C135734	10-Nov-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1016 (W)	C140307	10-Nov-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
1016 (W)	C140308	10-Nov-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
1016 (W)	C140306	10-Nov-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
1016 (W)	C140301	10-Nov-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
1016 (W)	C140305	10-Nov-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
1016 (W)	C140275	10-Nov-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
1016 (W)	C140310	10-Nov-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
1016 (W)	C140312	10-Nov-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
1016 (W)	C140311	10-Nov-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1016 (W)	C140274	10-Nov-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
1016 (W)	C140309	10-Nov-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
1016 (W)	C140276	10-Nov-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
1016 (W)	C140324	10-Nov-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
1016 (W)	C140323	10-Nov-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
1016 (W)	C140322	10-Nov-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
1016 (W)	C140320	10-Nov-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
1016 (W)	C140319	10-Nov-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
1016 (W)	C140321	10-Nov-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
1016 (W)	C140313	10-Nov-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
1016 (W)	C140318	10-Nov-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
831 (W)	C116905	10-Nov-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
831 (W)	C116907	10-Nov-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
831 (W)	C116913	10-Nov-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
926 (W)	C133459	10-Nov-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
985 (W)	C134965	10-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
1016 (W)	C140314	10-Nov-23	PL	KO-511	LIGHT GREEN	2.06x9.09	1	2.4375	125.00	304.69	0.000	24.38	0.00	329.07
Total :							50	331.1875		34971.02	0.000	3312.03	0.00	38283.05
Challan No:- CI/23-24/2782 C.I. UNIT-II(C002)														
562 (W)	C115974	10-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C115973	10-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C115971	10-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C115972	10-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C115966	10-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
594 (W)	C120711	10-Nov-23	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
594 (W)	C120710	10-Nov-23	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
594 (W)	C120712	10-Nov-23	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
562 (W)	C115960	10-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C115965	10-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C115961	10-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C115964	10-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C115962	10-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C115967	10-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C115963	10-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C115982	10-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
562 (W)	C115958	10-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C115957	10-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C115968	10-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116403	10-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116406	10-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116404	10-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116405	10-Nov-23	FL	PLAIN	DARK BLUE	7.00x9.00	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
Total :							23	132.9375		12388.00	0.000	0.00	0.00	12388.00

Challan No:- CI/23-24/2783

MO JISAN ANSARI

737 (W)	C164014	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	1.06x1.06	1	0.2500	135.00	33.75	0.000	5.00	0.00	38.75
737 (W)	C164013	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	1.06x1.06	1	0.2500	135.00	33.75	0.000	5.00	0.00	38.75
737 (W)	C164012	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	1.06x1.06	1	0.2500	135.00	33.75	0.000	5.00	0.00	38.75
737 (W)	C164016	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	1.06x1.06	1	0.2500	135.00	33.75	0.000	5.00	0.00	38.75
737 (W)	C164015	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	1.06x1.06	1	0.2500	135.00	33.75	0.000	5.00	0.00	38.75
737 (W)	C164024	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	1.06x1.06	1	0.2500	135.00	33.75	0.000	5.00	0.00	38.75
737 (W)	C164025	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	1.06x1.06	1	0.2500	135.00	33.75	0.000	5.00	0.00	38.75
737 (W)	C164026	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	1.06x1.06	1	0.2500	135.00	33.75	0.000	5.00	0.00	38.75
737 (W)	C164017	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	1.06x1.06	1	0.2500	135.00	33.75	0.000	5.00	0.00	38.75
737 (W)	C164027	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	1.06x1.06	1	0.2500	135.00	33.75	0.000	5.00	0.00	38.75
894 (W)	C165001	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
894 (W)	C164994	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
894 (W)	C165008	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
894 (W)	C165009	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
894 (W)	C164962	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
894 (W)	C164947	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
894 (W)	C164963	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
894 (W)	C164966	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
894 (W)	C164952	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
894 (W)	C164953	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
894 (W)	C164968	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
894 (W)	C164967	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
894 (W)	C164961	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
894 (W)	C164960	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
894 (W)	C164946	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
894 (W)	C164995	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
894 (W)	C165594	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
894 (W)	C165595	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
894 (W)	C165601	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
894 (W)	C165597	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
894 (W)	C165591	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
894 (W)	C165590	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
894 (W)	C165592	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
894 (W)	C165602	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
894 (W)	C165567	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
894 (W)	C165562	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
894 (W)	C165570	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
894 (W)	C165559	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
894 (W)	C165563	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
894 (W)	C165558	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
894 (W)	C165603	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
894 (W)	C165564	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
894 (W)	C166025	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	9.03x13.00	1	12.6250	135.00	1704.38	0.000	252.50	0.00	1956.88
894 (W)	C166030	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	9.03x13.00	1	12.6250	135.00	1704.38	0.000	252.50	0.00	1956.88
737 (W)	C165399	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
894 (W)	C166027	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	9.03x13.00	1	12.6250	135.00	1704.38	0.000	252.50	0.00	1956.88
894 (W)	C166028	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	9.03x13.00	1	12.6250	135.00	1704.38	0.000	252.50	0.00	1956.88
894 (W)	C166032	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	9.03x13.00	1	12.6250	135.00	1704.38	0.000	252.50	0.00	1956.88
894 (W)	C166026	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	9.03x13.00	1	12.6250	135.00	1704.38	0.000	252.50	0.00	1956.88
894 (W)	C166031	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	9.03x13.00	1	12.6250	135.00	1704.38	0.000	252.50	0.00	1956.88
894 (W)	C166023	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	9.03x13.00	1	12.6250	135.00	1704.38	0.000	252.50	0.00	1956.88
894 (W)	C166024	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	9.03x13.00	1	12.6250	135.00	1704.38	0.000	252.50	0.00	1956.88
737 (W)	C166127	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	11.06x15.00	1	18.1875	135.00	2455.31	0.000	363.75	0.00	2819.06
737 (W)	C164030	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	1.06x1.06	1	0.2500	135.00	33.75	0.000	5.00	0.00	38.75
737 (W)	C164031	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	1.06x1.06	1	0.2500	135.00	33.75	0.000	5.00	0.00	38.75
737 (W)	C165395	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
Total :							56	444.1875		59965.39	0.000	8883.75	0.00	68849.14
Challan No:- CI/23-24/2784				C.I. UNIT-II(C002)										
710 (W)	C177642	10-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177652	10-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177641	10-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
710 (W)	C177649	10-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177650	10-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177651	10-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177637	10-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177638	10-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177630	10-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177639	10-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177640	10-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177635	10-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177648	10-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177629	10-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177643	10-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177644	10-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177645	10-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177631	10-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177636	10-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177646	10-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177669	10-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177670	10-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177668	10-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177663	10-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177659	10-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177633	10-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177661	10-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177662	10-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177660	10-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177632	10-Nov-23	AN	27108	LIGHT GREY	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177767	10-Nov-23	AN	27108	LIGHT GREY	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
710 (W)	C177625	10-Nov-23	AN	27107	SILVER	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
710 (W)	C177766	10-Nov-23	AN	27108	LIGHT GREY	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
710 (W)	C177624	10-Nov-23	AN	27107	SILVER	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
659 (W)	C146469	10-Nov-23	AN	27122	BEIGE	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
710 (W)	C177586	10-Nov-23	AN	27106	DARK BLUE	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
954 (W)	C198808	10-Nov-23	AN	27104	TOP	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
954 (W)	C198807	10-Nov-23	AN	27104	TOP	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
954 (W)	C198806	10-Nov-23	AN	27104	TOP	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
710 (W)	C177742	10-Nov-23	AN	27104	TOP	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177743	10-Nov-23	AN	27104	TOP	5.00x8.00	1	4.0625	435.00	435.00	0.000	0.00	0.00	435.00
710 (W)	C177721	10-Nov-23	AN	27106	DARK BLUE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
710 (W)	C177720	10-Nov-23	AN	27106	DARK BLUE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
710 (W)	C177716	10-Nov-23	AN	27106	DARK BLUE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
710 (W)	C177715	10-Nov-23	AN	27106	DARK BLUE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
Total :							45	251.0625		24916.00	0.000	0.00	0.00	24916.00
Challan No:- CI/23-24/2785				MOHD.MOHSIN										
682 (W)	C151807	10-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
682 (W)	C151804	10-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
682 (W)	C151802	10-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
682 (W)	C151813	10-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
682 (W)	C151812	10-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
682 (W)	C151818	10-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
682 (W)	C151815	10-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
682 (W)	C127490	10-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
682 (W)	C151819	10-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
682 (W)	C151805	10-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
682 (W)	C151808	10-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
682 (W)	C127487	10-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
682 (W)	C151814	10-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
682 (W)	C151816	10-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
682 (W)	C127475	10-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
682 (W)	C127456	10-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
Total :							16	126.0000		15120.00	0.000	1260.00	0.00	16380.00
Challan No:- CI/23-24/2786				MO JISAN ANSARI										
893 (W)	C131892	10-Nov-23	PL	AK-78	FOG/WHEAT	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
893 (W)	C131894	10-Nov-23	PL	AK-78	FOG/WHEAT	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
893 (W)	C131891	10-Nov-23	PL	AK-78	FOG/WHEAT	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
893 (W)	C131839	10-Nov-23	PL	AK-78	FOG/WHEAT	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
893 (W)	C112514	10-Nov-23	PL	AK-78	FOG/WHEAT	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
893 (W)	C131844	10-Nov-23	PL	AK-78	FOG/WHEAT	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
893 (W)	C131847	10-Nov-23	PL	AK-78	FOG/WHEAT	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
893 (W)	C131854	10-Nov-23	PL	AK-78	FOG/WHEAT	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
893 (W)	C131860	10-Nov-23	PL	AK-78	FOG/WHEAT	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
893 (W)	C126713	10-Nov-23	PL	AK-78	FOG/WHEAT	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
893 (W)	C131850	10-Nov-23	PL	AK-78	FOG/WHEAT	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
893 (W)	C131852	10-Nov-23	PL	AK-78	FOG/WHEAT	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
893 (W)	C131848	10-Nov-23	PL	AK-78	FOG/WHEAT	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
893 (W)	C112515	10-Nov-23	PL	AK-78	FOG/WHEAT	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
893 (W)	C131871	10-Nov-23	PL	AK-78	FOG/WHEAT	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
893 (W)	C131886	10-Nov-23	PL	AK-78	FOG/WHEAT	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
893 (W)	C131885	10-Nov-23	PL	AK-78	FOG/WHEAT	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
893 (W)	C131893	10-Nov-23	PL	AK-78	FOG/WHEAT	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
893 (W)	C132068	10-Nov-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
893 (W)	C132059	10-Nov-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
893 (W)	C132041	10-Nov-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
893 (W)	C132058	10-Nov-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
893 (W)	C132069	10-Nov-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
893 (W)	C132061	10-Nov-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
893 (W)	C132055	10-Nov-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
893 (W)	C132033	10-Nov-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
893 (W)	C132060	10-Nov-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
893 (W)	C132052	10-Nov-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
893 (W)	C132048	10-Nov-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
893 (W)	C132042	10-Nov-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
893 (W)	C126716	10-Nov-23	PL	AK-78	FOG/WHEAT	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
893 (W)	C126715	10-Nov-23	PL	AK-78	FOG/WHEAT	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
893 (W)	C131897	10-Nov-23	PL	AK-78	FOG/WHEAT	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
893 (W)	C131896	10-Nov-23	PL	AK-78	FOG/WHEAT	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
893 (W)	C126711	10-Nov-23	PL	AK-78	FOG/WHEAT	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
893 (W)	C131837	10-Nov-23	PL	AK-78	FOG/WHEAT	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
893 (W)	C131853	10-Nov-23	PL	AK-78	FOG/WHEAT	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
893 (W)	C131851	10-Nov-23	PL	AK-78	FOG/WHEAT	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
893 (W)	C126712	10-Nov-23	PL	AK-78	FOG/WHEAT	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
893 (W)	C131849	10-Nov-23	PL	AK-78	FOG/WHEAT	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
893 (W)	C131843	10-Nov-23	PL	AK-78	FOG/WHEAT	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
893 (W)	C131846	10-Nov-23	PL	AK-78	FOG/WHEAT	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
893 (W)	C131845	10-Nov-23	PL	AK-78	FOG/WHEAT	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
893 (W)	C112513	10-Nov-23	PL	AK-78	FOG/WHEAT	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
893 (W)	C131838	10-Nov-23	PL	AK-78	FOG/WHEAT	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
893 (W)	C126714	10-Nov-23	PL	AK-78	FOG/WHEAT	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
893 (W)	C131887	10-Nov-23	PL	AK-78	FOG/WHEAT	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
893 (W)	C131895	10-Nov-23	PL	AK-78	FOG/WHEAT	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
Total :							48	115.5000		12127.56	0.000	1155.24	0.00	13282.80
Challan No:- CI/23-24/2787				ARVIND KUMAR MAURYA										
692 (W)	C142878	10-Nov-23	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
692 (W)	C142867	10-Nov-23	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
692 (W)	C142870	10-Nov-23	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
692 (W)	C142871	10-Nov-23	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
692 (W)	C142875	10-Nov-23	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
692 (W)	C142876	10-Nov-23	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
692 (W)	C142874	10-Nov-23	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
692 (W)	C142744	10-Nov-23	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
692 (W)	C142755	10-Nov-23	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
692 (W)	C142752	10-Nov-23	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
692 (W)	C142751	10-Nov-23	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
692 (W)	C142750	10-Nov-23	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
692 (W)	C142754	10-Nov-23	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
692 (W)	C142753	10-Nov-23	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
692 (W)	C142747	10-Nov-23	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
692 (W)	C142785	10-Nov-23	CH	HK248A	IVORY	3.09x5.09	1	2.1875	195.00	426.56	0.000	43.75	0.00	470.31
692 (W)	C142784	10-Nov-23	CH	HK248A	IVORY	3.09x5.09	1	2.1875	195.00	426.56	0.000	43.75	0.00	470.31
692 (W)	C142633	10-Nov-23	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
692 (W)	C142639	10-Nov-23	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
692 (W)	C142642	10-Nov-23	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
692 (W)	C142632	10-Nov-23	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
692 (W)	C143241	10-Nov-23	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
692 (W)	C143242	10-Nov-23	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
692 (W)	C143243	10-Nov-23	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
692 (W)	C143244	10-Nov-23	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
692 (W)	C142833	10-Nov-23	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
692 (W)	C142828	10-Nov-23	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
692 (W)	C142829	10-Nov-23	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
692 (W)	C142866	10-Nov-23	CH	HK248A	IVORY	2.06x14.00	1	3.5000	195.00	682.50	0.000	70.00	0.00	752.50
692 (W)	C142865	10-Nov-23	CH	HK248A	IVORY	2.06x14.00	1	3.5000	195.00	682.50	0.000	70.00	0.00	752.50
692 (W)	C143223	10-Nov-23	CH	HK248A	IVORY	2.06x12.00	1	3.0000	195.00	585.00	0.000	60.00	0.00	645.00
692 (W)	C143222	10-Nov-23	CH	HK248A	IVORY	2.06x12.00	1	3.0000	195.00	585.00	0.000	60.00	0.00	645.00
692 (W)	C142762	10-Nov-23	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
692 (W)	C142684	10-Nov-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
692 (W)	C142680	10-Nov-23	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
Total :							35	79.0625		15417.21	0.000	1581.25	0.00	16998.46
Challan No:- CI/23-24/2788			KAMALA SHANKAR MAURYA											
901 (W)	C165609	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
901 (W)	C165606	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
901 (W)	C165607	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
901 (W)	C165608	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
901 (W)	C165059	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165086	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165093	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165099	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165058	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165091	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165056	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165092	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165084	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165082	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165079	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165085	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165088	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165089	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165081	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
901 (W)	C165083	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165078	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165080	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165077	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165076	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165070	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165068	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165061	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165064	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165087	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165072	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165060	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165074	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165075	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165062	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165065	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165067	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165071	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165066	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165063	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165069	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165057	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165090	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
901 (W)	C165073	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
Total :							43	347.8750		46963.31	0.000	6957.50	0.00	53920.81
Challan No:- CI/23-24/2789				JAY PRAKASH										
991 (W)	C173063	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
991 (W)	C173072	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
991 (W)	C173095	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
991 (W)	C173128	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
991 (W)	C173075	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
991 (W)	C173106	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
991 (W)	C173076	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
991 (W)	C173060	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
991 (W)	C173077	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63

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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
991 (W)	C173146	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
991 (W)	C173081	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
991 (W)	C173070	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
991 (W)	C173093	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
991 (W)	C173067	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
991 (W)	C173129	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
991 (W)	C173098	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
991 (W)	C173124	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
991 (W)	C173132	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
991 (W)	C173083	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
991 (W)	C173099	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
991 (W)	C173092	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
991 (W)	C173107	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
991 (W)	C173114	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
991 (W)	C173080	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
991 (W)	C173103	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
991 (W)	C173079	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
991 (W)	C173066	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
991 (W)	C173073	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
991 (W)	C173078	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
991 (W)	C173085	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
991 (W)	C173139	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
991 (W)	C173147	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
991 (W)	C173071	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
991 (W)	C173108	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
991 (W)	C173096	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	1

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
991 (W)	C173116	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
991 (W)	C173100	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
991 (W)	C173112	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
991 (W)	C173105	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
991 (W)	C173069	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
991 (W)	C173065	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
991 (W)	C173117	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
991 (W)	C173094	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
991 (W)	C173082	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
991 (W)	C173137	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
991 (W)	C173151	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
991 (W)	C173064	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
991 (W)	C173121	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
906 (W)	C175706	10-Nov-23	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
906 (W)	C175692	10-Nov-23	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
906 (W)	C175684	10-Nov-23	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
906 (W)	C175919	10-Nov-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
906 (W)	C175923	10-Nov-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
906 (W)	C175916	10-Nov-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
906 (W)	C175878	10-Nov-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
906 (W)	C175686	10-Nov-23	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
906 (W)	C175716	10-Nov-23	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
906 (W)	C175712	10-Nov-23	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
906 (W)	C175693	10-Nov-23	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
Total :							103	133.3750		15257.96	0.000	2667.50	0.00	17925.46
Challan No:- CI/23-24/2790				ARVIND KUMAR MAURYA										
770 (W)	C162687	10-Nov-23	WS	JOI-04	BLUE	2.06x7.06	1	1.8750	165.00	309.38	0.000	37.50	0.00	346.88
770 (W)	C162686	10-Nov-23	WS	JOI-04	BLUE	2.06x7.06	1	1.8750	165.00	309.38	0.000	37.50	0.00	346.88
770 (W)	C162689	10-Nov-23	WS	JOI-04	BLUE	2.06x7.06	1	1.8750	165.00	309.38	0.000	37.50	0.00	346.88
770 (W)	C162688	10-Nov-23	WS	JOI-04	BLUE	2.06x7.06	1	1.8750	165.00	309.38	0.000	37.50	0.00	346.88
770 (W)	C162690	10-Nov-23	WS	JOI-04	BLUE	2.06x7.06	1	1.8750	165.00	309.38	0.000	37.50	0.00	346.88
770 (W)	C162691	10-Nov-23	WS	JOI-04	BLUE	2.06x7.06	1	1.8750	165.00	309.38	0.000	37.50	0.00	346.88
770 (W)	C162703	10-Nov-23	WS	JOI-04	BLUE	2.06x7.06	1	1.8750	165.00	309.38	0.000	37.50	0.00	346.88
770 (W)	C162701	10-Nov-23	WS	JOI-04	BLUE	2.06x7.06	1	1.8750	165.00	309.38	0.000	37.50	0.00	346.88
770 (W)	C162696	10-Nov-23	WS	JOI-04	BLUE	2.06x7.06	1	1.8750	165.00	309.38	0.000	37.50	0.00	346.88

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
770 (W)	C162697	10-Nov-23	WS	JOI-04	BLUE	2.06x7.06	1	1.8750	165.00	309.38	0.000	37.50	0.00	346.88
770 (W)	C162702	10-Nov-23	WS	JOI-04	BLUE	2.06x7.06	1	1.8750	165.00	309.38	0.000	37.50	0.00	346.88
770 (W)	C162700	10-Nov-23	WS	JOI-04	BLUE	2.06x7.06	1	1.8750	165.00	309.38	0.000	37.50	0.00	346.88
770 (W)	C162726	10-Nov-23	WS	JOI-04	BLUE	3.06x5.06	1	1.9375	165.00	319.69	0.000	38.75	0.00	358.44
770 (W)	C162725	10-Nov-23	WS	JOI-04	BLUE	3.06x5.06	1	1.9375	165.00	319.69	0.000	38.75	0.00	358.44
770 (W)	C162727	10-Nov-23	WS	JOI-04	BLUE	3.06x5.06	1	1.9375	165.00	319.69	0.000	38.75	0.00	358.44
770 (W)	C162724	10-Nov-23	WS	JOI-04	BLUE	3.06x5.06	1	1.9375	165.00	319.69	0.000	38.75	0.00	358.44
770 (W)	C162823	10-Nov-23	WS	JOI-04	LT.MOSS/CREAM	3.06x5.06	1	1.9375	165.00	319.69	0.000	38.75	0.00	358.44
770 (W)	C162822	10-Nov-23	WS	JOI-04	LT.MOSS/CREAM	3.06x5.06	1	1.9375	165.00	319.69	0.000	38.75	0.00	358.44
770 (W)	C162819	10-Nov-23	WS	JOI-04	LT.MOSS/CREAM	3.06x5.06	1	1.9375	165.00	319.69	0.000	38.75	0.00	358.44
770 (W)	C162818	10-Nov-23	WS	JOI-04	LT.MOSS/CREAM	3.06x5.06	1	1.9375	165.00	319.69	0.000	38.75	0.00	358.44
770 (W)	C162833	10-Nov-23	WS	JOI-04	LT.MOSS/CREAM	3.06x5.06	1	1.9375	165.00	319.69	0.000	38.75	0.00	358.44
770 (W)	C162821	10-Nov-23	WS	JOI-04	LT.MOSS/CREAM	3.06x5.06	1	1.9375	165.00	319.69	0.000	38.75	0.00	358.44
770 (W)	C162835	10-Nov-23	WS	JOI-04	LT.MOSS/CREAM	3.06x5.06	1	1.9375	165.00	319.69	0.000	38.75	0.00	358.44
770 (W)	C162834	10-Nov-23	WS	JOI-04	LT.MOSS/CREAM	3.06x5.06	1	1.9375	165.00	319.69	0.000	38.75	0.00	358.44
770 (W)	C162832	10-Nov-23	WS	JOI-04	LT.MOSS/CREAM	3.06x5.06	1	1.9375	165.00	319.69	0.000	38.75	0.00	358.44
770 (W)	C162820	10-Nov-23	WS	JOI-04	LT.MOSS/CREAM	3.06x5.06	1	1.9375	165.00	319.69	0.000	38.75	0.00	358.44
770 (W)	C162826	10-Nov-23	WS	JOI-04	LT.MOSS/CREAM	3.06x5.06	1	1.9375	165.00	319.69	0.000	38.75	0.00	358.44
770 (W)	C162827	10-Nov-23	WS	JOI-04	LT.MOSS/CREAM	3.06x5.06	1	1.9375	165.00	319.69	0.000	38.75	0.00	358.44
Total :							28	53.5000		8827.60	0.000	1070.00	0.00	9897.60

Challan No:- CI/23-24/2791				ARVIND KUMAR MAURYA										
742 (W)	C168894	10-Nov-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
742 (W)	C168892	10-Nov-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
742 (W)	C168893	10-Nov-23	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
742 (W)	C169261	10-Nov-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
742 (W)	C169264	10-Nov-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
742 (W)	C169468	10-Nov-23	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50
742 (W)	C169470	10-Nov-23	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50
742 (W)	C169469	10-Nov-23	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50
Total :							8	81.8750		9825.00	0.000	1637.50	0.00	11462.50

Challan No:- CI/23-24/2792				CHHOTELAL YADAV										
927 (W)	C151842	10-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
902 (W)	C137245	10-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
902 (W)	C137244	10-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
902 (W)	C137241	10-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
902 (W)	C137240	10-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
902 (W)	C137239	10-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
902 (W)	C137238	10-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
902 (W)	C137225	10-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
902 (W)	C137224	10-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
902 (W)	C137223	10-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
655 (W)	C127639	10-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
655 (W)	C127638	10-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
655 (W)	C127631	10-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
655 (W)	C127632	10-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
655 (W)	C127633	10-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
655 (W)	C127636	10-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
655 (W)	C127635	10-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
655 (W)	C127634	10-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
655 (W)	C127637	10-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
Total :							19	192.3750		23085.00	0.000	1923.75	0.00	25008.75

Challan No:- CI/23-24/2793

SERAJ

981 (W)	C174010	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
981 (W)	C174009	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
981 (W)	C174001	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
981 (W)	C174003	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
981 (W)	C174011	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
981 (W)	C174008	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
981 (W)	C174209	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
981 (W)	C174219	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
981 (W)	C174223	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
981 (W)	C168039	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
981 (W)	C168031	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
981 (W)	C168040	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
981 (W)	C168050	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38

Total :	13	87.6250	9638.77	0.000	1752.50	0.00	11391.27
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Challan No:- CI/23-24/2794

SERAJ

866 (W)	C136097	10-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
866 (W)	C136098	10-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
866 (W)	C136099	10-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
866 (W)	C136100	10-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	18.75	225.00
866 (W)	C136102	10-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
866 (W)	C136095	10-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
866 (W)	C136096	10-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	2.06x7.06	1	1.8750	120.00	225.00	0.000	18.75	0.00	243.75
866 (W)	C136485	10-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
866 (W)	C136491	10-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
866 (W)	C136488	10-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
866 (W)	C136487	10-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
866 (W)	C136489	10-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
866 (W)	C136484	10-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
866 (W)	C136495	10-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
866 (W)	C135277	10-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
866 (W)	C135276	10-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
866 (W)	C137038	10-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
866 (W)	C137006	10-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75

Total :	18	75.9375	8705.00	0.000	759.42	18.75	9445.67
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Challan No:- CI/23-24/2795

RATAN CHANDRA AGRAHARI

637 (W)	C125626	10-Nov-23	PL	KO-511	LIGHT GREEN	2.03x3.09	1	0.8125	125.00	101.56	0.000	8.13	0.00	109.69
637 (W)	C125629	10-Nov-23	PL	KO-511	LIGHT GREEN	2.03x3.09	1	0.8125	125.00	101.56	0.000	8.13	0.00	109.69

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
637 (W)	C125620	10-Nov-23	PL	KO-511	LIGHT GREEN	2.03x3.09	1	0.8125	125.00	101.56	0.000	8.13	0.00	109.69
637 (W)	C125627	10-Nov-23	PL	KO-511	LIGHT GREEN	2.03x3.09	1	0.8125	125.00	101.56	0.000	8.13	0.00	109.69
637 (W)	C125628	10-Nov-23	PL	KO-511	LIGHT GREEN	2.03x3.09	1	0.8125	125.00	101.56	0.000	8.13	0.00	109.69
637 (W)	C125638	10-Nov-23	PL	KO-511	LIGHT GREEN	2.03x3.09	1	0.8125	125.00	101.56	0.000	8.13	0.00	109.69
637 (W)	C125621	10-Nov-23	PL	KO-511	LIGHT GREEN	2.03x3.09	1	0.8125	125.00	101.56	0.000	8.13	0.00	109.69
637 (W)	C125631	10-Nov-23	PL	KO-511	LIGHT GREEN	2.03x3.09	1	0.8125	125.00	101.56	0.000	8.13	0.00	109.69
637 (W)	C125639	10-Nov-23	PL	KO-511	LIGHT GREEN	2.03x3.09	1	0.8125	125.00	101.56	0.000	8.13	0.00	109.69
637 (W)	C125640	10-Nov-23	PL	KO-511	LIGHT GREEN	2.03x3.09	1	0.8125	125.00	101.56	0.000	8.13	0.00	109.69
637 (W)	C125641	10-Nov-23	PL	KO-511	LIGHT GREEN	2.03x3.09	1	0.8125	125.00	101.56	0.000	8.13	0.00	109.69
637 (W)	C125617	10-Nov-23	PL	KO-511	LIGHT GREEN	2.03x3.09	1	0.8125	125.00	101.56	0.000	8.13	0.00	109.69
637 (W)	C125612	10-Nov-23	PL	KO-511	LIGHT GREEN	2.03x3.09	1	0.8125	125.00	101.56	0.000	8.13	0.00	109.69
637 (W)	C125611	10-Nov-23	PL	KO-511	LIGHT GREEN	2.03x3.09	1	0.8125	125.00	101.56	0.000	8.13	0.00	109.69
637 (W)	C125610	10-Nov-23	PL	KO-511	LIGHT GREEN	2.03x3.09	1	0.8125	125.00	101.56	0.000	8.13	0.00	109.69
637 (W)	C125630	10-Nov-23	PL	KO-511	LIGHT GREEN	2.03x3.09	1	0.8125	125.00	101.56	0.000	8.13	0.00	109.69
637 (W)	C125636	10-Nov-23	PL	KO-511	LIGHT GREEN	2.03x3.09	1	0.8125	125.00	101.56	0.000	8.13	0.00	109.69
637 (W)	C125634	10-Nov-23	PL	KO-511	LIGHT GREEN	2.03x3.09	1	0.8125	125.00	101.56	0.000	8.13	0.00	109.69
637 (W)	C125613	10-Nov-23	PL	KO-511	LIGHT GREEN	2.03x3.09	1	0.8125	125.00	101.56	0.000	8.13	0.00	109.69
637 (W)	C125635	10-Nov-23	PL	KO-511	LIGHT GREEN	2.03x3.09	1	0.8125	125.00	101.56	0.000	8.13	0.00	109.69
637 (W)	C125614	10-Nov-23	PL	KO-511	LIGHT GREEN	2.03x3.09	1	0.8125	125.00	101.56	0.000	8.13	0.00	109.69
637 (W)	C125609	10-Nov-23	PL	KO-511	LIGHT GREEN	2.03x3.09	1	0.8125	125.00	101.56	0.000	8.13	0.00	109.69
637 (W)	C125619	10-Nov-23	PL	KO-511	LIGHT GREEN	2.03x3.09	1	0.8125	125.00	101.56	0.000	8.13	0.00	109.69
637 (W)	C125615	10-Nov-23	PL	KO-511	LIGHT GREEN	2.03x3.09	1	0.8125	125.00	101.56	0.000	8.13	0.00	109.69
Total :							24	19.5000		2437.44	0.000	195.12	0.00	2632.56
Challan No:- CI/23-24/2796				AJAY KUMAR YADAV										
928 (W)	C155626	10-Nov-23	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
928 (W)	C155628	10-Nov-23	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
928 (W)	C155627	10-Nov-23	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
928 (W)	C149360	10-Nov-23	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
928 (W)	C149372	10-Nov-23	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
928 (W)	C155635	10-Nov-23	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
928 (W)	C155630	10-Nov-23	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
928 (W)	C155629	10-Nov-23	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
928 (W)	C155634	10-Nov-23	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
928 (W)	C155631	10-Nov-23	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
928 (W)	C155632	10-Nov-23	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
946 (W)	C193113	10-Nov-23	CH	HK248A	IVORY	7.06x9.06	1	7.4375	195.00	1450.31	0.000	148.75	0.00	1599.06
928 (W)	C156065	10-Nov-23	CH	HK55A	IVORY/GREEN	7.08x7.08	1	5.9375	200.00	1187.50	0.000	118.75	0.00	1306.25
928 (W)	C149896	10-Nov-23	CH	HK55A	IVORY/GREEN	7.08x7.08	1	5.9375	200.00	1187.50	0.000	118.75	0.00	1306.25
928 (W)	C149894	10-Nov-23	CH	HK55A	IVORY/GREEN	7.08x7.08	1	5.9375	200.00	1187.50	0.000	118.75	0.00	1306.25
928 (W)	C149895	10-Nov-23	CH	HK55A	IVORY/GREEN	7.08x7.08	1	5.9375	200.00	1187.50	0.000	118.75	0.00	1306.25
928 (W)	C155657	10-Nov-23	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
928 (W)	C155662	10-Nov-23	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
928 (W)	C155663	10-Nov-23	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
928 (W)	C155658	10-Nov-23	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
928 (W)	C155660	10-Nov-23	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
928 (W)	C155659	10-Nov-23	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
928 (W)	C155661	10-Nov-23	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
928 (W)	C155653	10-Nov-23	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
928 (W)	C155666	10-Nov-23	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
928 (W)	C155652	10-Nov-23	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
928 (W)	C155667	10-Nov-23	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
928 (W)	C155656	10-Nov-23	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
928 (W)	C149665	10-Nov-23	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
928 (W)	C149664	10-Nov-23	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
928 (W)	C149667	10-Nov-23	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
928 (W)	C149661	10-Nov-23	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
928 (W)	C149670	10-Nov-23	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
928 (W)	C155909	10-Nov-23	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
928 (W)	C149668	10-Nov-23	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
928 (W)	C149669	10-Nov-23	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
928 (W)	C155786	10-Nov-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
928 (W)	C155791	10-Nov-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
928 (W)	C155792	10-Nov-23	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
928 (W)	C155614	10-Nov-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
928 (W)	C149355	10-Nov-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
928 (W)	C149357	10-Nov-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
928 (W)	C149356	10-Nov-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
928 (W)	C155616	10-Nov-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
928 (W)	C149352	10-Nov-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
928 (W)	C149353	10-Nov-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
928 (W)	C149354	10-Nov-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
928 (W)	C149359	10-Nov-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
928 (W)	C155613	10-Nov-23	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
928 (W)	C149883	10-Nov-23	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
928 (W)	C156050	10-Nov-23	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
928 (W)	C149875	10-Nov-23	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
928 (W)	C149873	10-Nov-23	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
928 (W)	C156056	10-Nov-23	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
946 (W)	C192950	10-Nov-23	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
946 (W)	C192952	10-Nov-23	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
1012 (W)	C194449	10-Nov-23	CH	HK248A	IVORY	2.06x12.00	1	3.0000	195.00	585.00	0.000	60.00	0.00	645.00
928 (W)	C156066	10-Nov-23	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
928 (W)	C156067	10-Nov-23	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
928 (W)	C149902	10-Nov-23	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
928 (W)	C149900	10-Nov-23	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
928 (W)	C149903	10-Nov-23	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
928 (W)	C149901	10-Nov-23	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
928 (W)	C156083	10-Nov-23	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
928 (W)	C156082	10-Nov-23	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
928 (W)	C156096	10-Nov-23	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
928 (W)	C156097	10-Nov-23	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
928 (W)	C156081	10-Nov-23	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
928 (W)	C156092	10-Nov-23	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
928 (W)	C156089	10-Nov-23	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
928 (W)	C156090	10-Nov-23	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
928 (W)	C156088	10-Nov-23	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
928 (W)	C156091	10-Nov-23	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
928 (W)	C156087	10-Nov-23	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
928 (W)	C156098	10-Nov-23	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
928 (W)	C149929	10-Nov-23	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
928 (W)	C149930	10-Nov-23	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
928 (W)	C156043	10-Nov-23	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
928 (W)	C149874	10-Nov-23	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
928 (W)	C149876	10-Nov-23	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
928 (W)	C149872	10-Nov-23	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
928 (W)	C149871	10-Nov-23	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
946 (W)	C192951	10-Nov-23	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
946 (W)	C192953	10-Nov-23	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
928 (W)	C149980	10-Nov-23	CH	HK55A	IVORY/GREEN	7.08x7.08	1	6.0625	200.00	1212.50	0.000	121.25	0.00	1333.75
928 (W)	C149978	10-Nov-23	CH	HK55A	IVORY/GREEN	7.08x7.08	1	6.0625	200.00	1212.50	0.000	121.25	0.00	1333.75
928 (W)	C149979	10-Nov-23	CH	HK55A	IVORY/GREEN	7.08x7.08	1	6.0625	200.00	1212.50	0.000	121.25	0.00	1333.75
946 (W)	C192914	10-Nov-23	CH	HK248A	IVORY	10.00x10.00	1	10.3750	195.00	2023.13	0.000	207.50	0.00	2230.63
946 (W)	C192918	10-Nov-23	CH	HK248A	IVORY	10.00x14.00	1	14.7500	195.00	2876.25	0.000	295.00	0.00	3171.25
946 (W)	C192919	10-Nov-23	CH	HK248A	IVORY	10.00x14.00	1	14.7500	195.00	2876.25	0.000	295.00	0.00	3171.25
928 (W)	C149373	10-Nov-23	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
Total :							91	298.3125		59349.70	0.000	5966.25	0.00	65315.95
Challan No:- CI/23-24/2797				VIJAY KUMAR MAURYA										
968 (W)	C167922	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
968 (W)	C173925	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
968 (W)	C167387	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
968 (W)	C167351	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
968 (W)	C167382	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
968 (W)	C167376	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
968 (W)	C167383	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
968 (W)	C167369	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
968 (W)	C167370	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
968 (W)	C167368	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
968 (W)	C167355	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
968 (W)	C167357	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
968 (W)	C167354	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
968 (W)	C167385	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
968 (W)	C167386	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
968 (W)	C167365	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
968 (W)	C167362	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
968 (W)	C167361	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
968 (W)	C167363	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
968 (W)	C167371	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
968 (W)	C167909	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
968 (W)	C167908	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
968 (W)	C168301	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
968 (W)	C168304	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
968 (W)	C168299	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
968 (W)	C168296	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
968 (W)	C173731	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
968 (W)	C167352	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
968 (W)	C167358	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
968 (W)	C167381	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
Total :							30	252.2500		27747.52	0.000	5045.00	0.00	32792.52
Challan No:- CI/23-24/2798				MAHENDRA KUMAR MAURYA										
799 (W)	C175350	10-Nov-23	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
799 (W)	C175345	10-Nov-23	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
Total :							2	3.7500		450.00	0.000	75.00	0.00	525.00
Challan No:- CI/23-24/2800				SHEELA DEVI										
823 (W)	C127711	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
823 (W)	C127709	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
823 (W)	C127704	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
823 (W)	C127707	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
823 (W)	C127710	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
823 (W)	C127714	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
823 (W)	C127716	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
823 (W)	C127706	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
823 (W)	C127815	10-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
823 (W)	C127807	10-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
823 (W)	C127805	10-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
823 (W)	C127803	10-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
823 (W)	C138767	10-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
823 (W)	C138768	10-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
823 (W)	C127797	10-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
823 (W)	C127809	10-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
823 (W)	C127810	10-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
823 (W)	C138807	10-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
823 (W)	C138800	10-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
823 (W)	C127811	10-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
823 (W)	C127791	10-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
823 (W)	C138785	10-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
823 (W)	C127813	10-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
823 (W)	C127816	10-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
823 (W)	C127798	10-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
823 (W)	C127812	10-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
823 (W)	C138780	10-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
823 (W)	C127777	10-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
823 (W)	C138784	10-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
823 (W)	C138781	10-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
823 (W)	C127804	10-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
823 (W)	C127806	10-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
823 (W)	C138772	10-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
823 (W)	C138773	10-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
823 (W)	C127808	10-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
823 (W)	C138771	10-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
823 (W)	C127864	10-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
Total :							37	245.6875		25797.37	0.000	2456.88	0.00	28254.25

Challan No:- CI/23-24/2801

ALOK KUMAR YADAV

792 (W)	C168747	10-Nov-23	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
792 (W)	C168746	10-Nov-23	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
982 (W)	C174292	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
982 (W)	C174296	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
982 (W)	C174258	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
982 (W)	C174287	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
982 (W)	C174299	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
982 (W)	C174297	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
982 (W)	C174285	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
982 (W)	C174286	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
982 (W)	C174290	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
982 (W)	C174291	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
982 (W)	C174289	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
982 (W)	C174250	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
982 (W)	C174249	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
982 (W)	C174248	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
982 (W)	C174293	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
982 (W)	C174282	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
982 (W)	C174251	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
Total :							19	141.6250		15656.25	0.000	2832.50	0.00	18488.75
Challan No:- CI/23-24/2802				ALOK KUMAR YADAV										
888 (W)	C134076	10-Nov-23	PL	KO-505	KHAKI/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
888 (W)	C134075	10-Nov-23	PL	KO-505	KHAKI/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
888 (W)	C134071	10-Nov-23	PL	KO-505	KHAKI/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
888 (W)	C134068	10-Nov-23	PL	KO-505	KHAKI/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
561 (W)	C115717	10-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
561 (W)	C115724	10-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
561 (W)	C115730	10-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
561 (W)	C115731	10-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
561 (W)	C115738	10-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
561 (W)	C115728	10-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
561 (W)	C115748	10-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
561 (W)	C115732	10-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
888 (W)	C134069	10-Nov-23	PL	KO-505	KHAKI/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
888 (W)	C134085	10-Nov-23	PL	KO-505	KHAKI/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
888 (W)	C134080	10-Nov-23	PL	KO-505	KHAKI/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
888 (W)	C134081	10-Nov-23	PL	KO-505	KHAKI/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
888 (W)	C134070	10-Nov-23	PL	KO-505	KHAKI/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
888 (W)	C134079	10-Nov-23	PL	KO-505	KHAKI/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
888 (W)	C134084	10-Nov-23	PL	KO-505	KHAKI/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
888 (W)	C134074	10-Nov-23	PL	KO-505	KHAKI/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
888 (W)	C134077	10-Nov-23	PL	KO-505	KHAKI/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
888 (W)	C134078	10-Nov-23	PL	KO-505	KHAKI/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
888 (W)	C134072	10-Nov-23	PL	KO-505	KHAKI/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
888 (W)	C134073	10-Nov-23	PL	KO-505	KHAKI/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
561 (W)	C115719	10-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
Total :							25	122.6875		12268.75	0.000	1227.00	0.00	13495.75
Challan No:- CI/23-24/2803				TAUSIF ANSARI										
924 (W)	C176515	10-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176626	10-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176516	10-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
924 (W)	C176625	10-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176512	10-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176513	10-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176514	10-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176622	10-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176511	10-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176714	10-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
924 (W)	C176713	10-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
924 (W)	C176722	10-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
924 (W)	C177218	10-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177217	10-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177222	10-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177213	10-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177219	10-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177214	10-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177220	10-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177221	10-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
789 (W)	C170396	10-Nov-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
789 (W)	C170395	10-Nov-23	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
924 (W)	C177464	10-Nov-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
789 (W)	C170623	10-Nov-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
789 (W)	C170624	10-Nov-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
Total :							25	145.4375		18906.90	0.000	2908.75	0.00	21815.65
Challan No:- CI/23-24/2804				TAUSIF ANSARI										
1020 (W)	C126613	10-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	C126608	10-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	C131683	10-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	C126595	10-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	C126607	10-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	C126596	10-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	C126583	10-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	C131682	10-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	C126612	10-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	C126610	10-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	C131662	10-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1020 (W)	C126592	10-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	C131666	10-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	C131665	10-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	C131667	10-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	C131670	10-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	C131653	10-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	C126579	10-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	C131668	10-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	C131661	10-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	C131664	10-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	C126590	10-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	C126611	10-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	C126614	10-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	C131680	10-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	C126604	10-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	C126594	10-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	C126617	10-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	C131681	10-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	C131679	10-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	C126609	10-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	C126619	10-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	C126584	10-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	C126615	10-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	C131684	10-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	C126618	10-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	C126591	10-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	C131663	10-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	C131676	10-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	C131675	10-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	C126597	10-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	C131671	10-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	C126599	10-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	C126593	10-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	C131659	10-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	C131674	10-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1020 (W)	C126582	10-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	C126600	10-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	C131654	10-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	C131656	10-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
678 (W)	C126807	10-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
678 (W)	C126815	10-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1020 (W)	C132627	10-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1020 (W)	C132626	10-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1020 (W)	C126606	10-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	C126581	10-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	C126605	10-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	C126601	10-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	C131660	10-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	C131673	10-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	C131672	10-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	C126598	10-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	C131669	10-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	C131677	10-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
Total :							64	144.0000		15120.32	0.000	1440.00	0.00	16560.32
Challan No:- CI/23-24/2805				RAJ KUMAR BIND										
978 (W)	C134045	10-Nov-23	PL	KO-505	KHAKI/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
978 (W)	C134059	10-Nov-23	PL	KO-505	KHAKI/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
978 (W)	C134061	10-Nov-23	PL	KO-505	KHAKI/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
978 (W)	C134047	10-Nov-23	PL	KO-505	KHAKI/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
978 (W)	C134058	10-Nov-23	PL	KO-505	KHAKI/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
978 (W)	C134060	10-Nov-23	PL	KO-505	KHAKI/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
978 (W)	C134046	10-Nov-23	PL	KO-505	KHAKI/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
978 (W)	C134057	10-Nov-23	PL	KO-505	KHAKI/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
978 (W)	C133954	10-Nov-23	PL	KO-505	KHAKI/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
978 (W)	C134056	10-Nov-23	PL	KO-505	KHAKI/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
978 (W)	C133953	10-Nov-23	PL	KO-505	KHAKI/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
978 (W)	C133952	10-Nov-23	PL	KO-505	KHAKI/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
978 (W)	C133951	10-Nov-23	PL	KO-505	KHAKI/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
978 (W)	C134055	10-Nov-23	PL	KO-505	KHAKI/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
978 (W)	C133950	10-Nov-23	PL	KO-505	KHAKI/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
978 (W)	C134022	10-Nov-23	PL	KO-505	KHAKI/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
978 (W)	C134054	10-Nov-23	PL	KO-505	KHAKI/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
978 (W)	C133949	10-Nov-23	PL	KO-505	KHAKI/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
978 (W)	C134031	10-Nov-23	PL	KO-505	KHAKI/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
978 (W)	C134053	10-Nov-23	PL	KO-505	KHAKI/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
978 (W)	C134023	10-Nov-23	PL	KO-505	KHAKI/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
978 (W)	C134029	10-Nov-23	PL	KO-505	KHAKI/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
978 (W)	C134030	10-Nov-23	PL	KO-505	KHAKI/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
978 (W)	C134052	10-Nov-23	PL	KO-505	KHAKI/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
978 (W)	C134028	10-Nov-23	PL	KO-505	KHAKI/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
978 (W)	C134051	10-Nov-23	PL	KO-505	KHAKI/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
978 (W)	C134027	10-Nov-23	PL	KO-505	KHAKI/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
978 (W)	C134038	10-Nov-23	PL	KO-505	KHAKI/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
978 (W)	C134033	10-Nov-23	PL	KO-505	KHAKI/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
978 (W)	C134044	10-Nov-23	PL	KO-505	KHAKI/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
978 (W)	C134040	10-Nov-23	PL	KO-505	KHAKI/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
978 (W)	C134037	10-Nov-23	PL	KO-505	KHAKI/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
978 (W)	C134042	10-Nov-23	PL	KO-505	KHAKI/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
978 (W)	C134034	10-Nov-23	PL	KO-505	KHAKI/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
978 (W)	C134049	10-Nov-23	PL	KO-505	KHAKI/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
978 (W)	C134048	10-Nov-23	PL	KO-505	KHAKI/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
978 (W)	C134035	10-Nov-23	PL	KO-505	KHAKI/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
978 (W)	C134039	10-Nov-23	PL	KO-505	KHAKI/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
978 (W)	C134050	10-Nov-23	PL	KO-505	KHAKI/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
978 (W)	C134043	10-Nov-23	PL	KO-505	KHAKI/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
978 (W)	C134036	10-Nov-23	PL	KO-505	KHAKI/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
978 (W)	C134041	10-Nov-23	PL	KO-505	KHAKI/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
842 (W)	C127190	10-Nov-23	PL	KO-505	KHAKI/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
842 (W)	C127189	10-Nov-23	PL	KO-505	KHAKI/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
842 (W)	C127188	10-Nov-23	PL	KO-505	KHAKI/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
842 (W)	C127176	10-Nov-23	PL	KO-505	KHAKI/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
842 (W)	C127169	10-Nov-23	PL	KO-505	KHAKI/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
842 (W)	C127178	10-Nov-23	PL	KO-505	KHAKI/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
842 (W)	C127170	10-Nov-23	PL	KO-505	KHAKI/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
842 (W)	C127179	10-Nov-23	PL	KO-505	KHAKI/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
842 (W)	C127171	10-Nov-23	PL	KO-505	KHAKI/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
842 (W)	C127173	10-Nov-23	PL	KO-505	KHAKI/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
842 (W)	C127172	10-Nov-23	PL	KO-505	KHAKI/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
957 (W)	C138478	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
957 (W)	C138477	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
957 (W)	C138471	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
957 (W)	C138472	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
957 (W)	C138467	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
957 (W)	C138470	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
957 (W)	C138466	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
957 (W)	C138450	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
957 (W)	C138465	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
957 (W)	C138449	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
957 (W)	C138443	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
957 (W)	C138444	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
957 (W)	C138428	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
957 (W)	C138429	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
957 (W)	C138454	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
957 (W)	C138460	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
957 (W)	C138458	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
957 (W)	C138459	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
957 (W)	C138469	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
957 (W)	C138463	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
957 (W)	C138464	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
957 (W)	C138453	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
957 (W)	C138447	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
957 (W)	C138448	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x9.09	1	2.4375	105.00	255.94	0.000	24.38	0.00	280.32
957 (W)	C139186	10-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139185	10-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139114	10-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139181	10-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139115	10-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139112	10-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139189	10-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139184	10-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
957 (W)	C139173	10-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139609	10-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
957 (W)	C139613	10-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
957 (W)	C139614	10-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
957 (W)	C139612	10-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
957 (W)	C139606	10-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
957 (W)	C139607	10-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
957 (W)	C139627	10-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
957 (W)	C139638	10-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
957 (W)	C139637	10-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
957 (W)	C139636	10-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
957 (W)	C139629	10-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
957 (W)	C139630	10-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
957 (W)	C139628	10-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
957 (W)	C139631	10-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
957 (W)	C139652	10-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
957 (W)	C139653	10-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
957 (W)	C139655	10-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
887 (W)	C128040	10-Nov-23	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
978 (W)	C133955	10-Nov-23	PL	KO-505	KHAKI/SAND	2.06x9.09	1	2.4375	100.00	243.75	0.000	24.38	0.00	268.13
Total :							105	446.8125		46257.34	0.000	4468.60	0.00	50725.94

Challan No:- CI/23-24/2806

RIYASUDDEEN

1005 (W)	C138304	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1005 (W)	C138305	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1005 (W)	C138307	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1005 (W)	C138310	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1005 (W)	C138313	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1005 (W)	C138331	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1005 (W)	C138328	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1005 (W)	C138337	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1005 (W)	C138336	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1005 (W)	C138306	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1005 (W)	C138312	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1005 (W)	C138297	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1005 (W)	C138311	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1005 (W)	C138338	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1005 (W)	C138314	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1005 (W)	C138296	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1005 (W)	C138339	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1005 (W)	C138316	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1005 (W)	C138315	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1005 (W)	C138319	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1005 (W)	C138327	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1005 (W)	C138326	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1005 (W)	C138330	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1005 (W)	C138324	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1005 (W)	C138329	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1005 (W)	C138332	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1005 (W)	C138333	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1005 (W)	C138322	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1005 (W)	C138323	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1005 (W)	C138320	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1005 (W)	C138325	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1005 (W)	C138287	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1005 (W)	C138321	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1005 (W)	C138286	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1005 (W)	C138317	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1005 (W)	C138318	10-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
Total :							36	67.5000		7087.68	0.000	675.00	0.00	7762.68
Challan No:- CI/23-24/2807				KAUSHEEN JAHAN										
912 (W)	C133038	10-Nov-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
565 (W)	C116767	10-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
565 (W)	C116802	10-Nov-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
565 (W)	C116794	10-Nov-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
565 (W)	C116801	10-Nov-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
565 (W)	C116811	10-Nov-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
565 (W)	C116816	10-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
565 (W)	C116820	10-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
565 (W)	C116817	10-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
565 (W)	C116888	10-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
565 (W)	C116828	10-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
565 (W)	C116889	10-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
565 (W)	C116868	10-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
565 (W)	C116842	10-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
565 (W)	C116766	10-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
Total :							15	92.1875		9679.73	0.000	921.90	0.00	10601.63
Challan No:- CI/23-24/2808 SADAB ANSARI														
952 (W)	C173881	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
952 (W)	C173885	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
952 (W)	C173892	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
952 (W)	C173882	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
952 (W)	C173884	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
952 (W)	C173891	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
952 (W)	C173883	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
1095 (W)	C166483	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
1095 (W)	C166474	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
1095 (W)	C166473	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
1095 (W)	C166476	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
1095 (W)	C166472	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
1095 (W)	C166477	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
1095 (W)	C166475	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
1095 (W)	C166505	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
1095 (W)	C166504	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
1095 (W)	C166506	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
1095 (W)	C166496	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
1095 (W)	C166507	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
952 (W)	C173459	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
952 (W)	C173460	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
952 (W)	C173461	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
952 (W)	C173469	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
952 (W)	C173458	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
952 (W)	C173468	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
952 (W)	C173431	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
952 (W)	C173432	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
952 (W)	C173433	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
952 (W)	C173428	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
952 (W)	C173430	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
952 (W)	C173429	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
952 (W)	C173451	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
952 (W)	C173455	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
952 (W)	C173453	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
952 (W)	C173452	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
952 (W)	C173464	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
952 (W)	C173475	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
952 (W)	C173474	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
816 (W)	C166451	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
816 (W)	C166452	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
816 (W)	C166450	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
952 (W)	C173440	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
952 (W)	C173470	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
952 (W)	C173472	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
952 (W)	C173471	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
952 (W)	C173473	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
952 (W)	C173441	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
952 (W)	C173467	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
952 (W)	C173465	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
952 (W)	C173466	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
952 (W)	C173476	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
952 (W)	C173477	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
952 (W)	C167232	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
952 (W)	C167284	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
952 (W)	C167218	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
952 (W)	C167233	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
952 (W)	C167273	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
952 (W)	C167274	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
952 (W)	C167279	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
952 (W)	C167276	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
952 (W)	C167275	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
952 (W)	C167223	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
952 (W)	C167219	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
952 (W)	C167230	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
952 (W)	C167220	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
952 (W)	C167222	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
952 (W)	C167234	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
952 (W)	C167235	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
952 (W)	C167221	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
1011 (W)	C174772	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
1011 (W)	C174796	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
1011 (W)	C174794	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
1011 (W)	C174798	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
1011 (W)	C174795	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
1011 (W)	C174797	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
1011 (W)	C174799	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
1011 (W)	C174788	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
1011 (W)	C174789	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
1011 (W)	C174790	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
1011 (W)	C174791	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
1011 (W)	C174792	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
1011 (W)	C174783	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
1011 (W)	C174782	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
1011 (W)	C174793	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
1011 (W)	C174787	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
1011 (W)	C174786	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
1011 (W)	C174785	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
1011 (W)	C174776	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
1011 (W)	C174780	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
1011 (W)	C174784	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
1011 (W)	C174778	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
1011 (W)	C174781	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
1011 (W)	C174779	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
1011 (W)	C174770	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
1011 (W)	C174777	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
1011 (W)	C174771	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
952 (W)	C168291	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
952 (W)	C168290	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
952 (W)	C168277	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
952 (W)	C168276	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
816 (W)	C167772	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
Total :							101	606.4375		66708.49	0.000	12128.75	0.00	78837.24
Challan No:- CI/23-24/2809 NIYAZ AHAMAD														
983 (W)	C171849	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
983 (W)	C171850	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
983 (W)	C171848	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
983 (W)	C171859	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
983 (W)	C172178	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
983 (W)	C172107	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
983 (W)	C172106	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
983 (W)	C172158	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
983 (W)	C172108	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
983 (W)	C172173	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
983 (W)	C172177	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
983 (W)	C172176	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
983 (W)	C172105	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
983 (W)	C172172	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
983 (W)	C172109	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
983 (W)	C172175	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
983 (W)	C172166	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
983 (W)	C172174	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
983 (W)	C172162	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
983 (W)	C172167	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
983 (W)	C172159	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
983 (W)	C172163	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
983 (W)	C172164	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
983 (W)	C172168	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
983 (W)	C172160	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
983 (W)	C172152	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
983 (W)	C172153	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
983 (W)	C172169	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
983 (W)	C172165	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							29	212.3750		28670.77	0.000	4247.50	0.00	32918.27
Challan No:- CI/23-24/2810				SHANI PRAJAPATI										
797 (W)	C121717	10-Nov-23	WS	CI-621	LT.GREY/MULTI	2.03x8.00	1	1.8125	220.00	398.75	0.000	36.25	0.00	435.00
797 (W)	C121721	10-Nov-23	WS	CI-621	LT.GREY/MULTI	2.03x8.00	1	1.8125	220.00	398.75	0.000	36.25	0.00	435.00
797 (W)	C121731	10-Nov-23	WS	CI-621	LT.GREY/MULTI	2.03x8.00	1	1.8125	220.00	398.75	0.000	36.25	0.00	435.00
797 (W)	C121723	10-Nov-23	WS	CI-621	LT.GREY/MULTI	2.03x8.00	1	1.8125	220.00	398.75	0.000	36.25	0.00	435.00
797 (W)	C121724	10-Nov-23	WS	CI-621	LT.GREY/MULTI	2.03x8.00	1	1.8125	220.00	398.75	0.000	36.25	0.00	435.00
797 (W)	C121785	10-Nov-23	WS	CI-621	LT.GREY/MULTI	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
797 (W)	C121794	10-Nov-23	WS	CI-621	LT.GREY/MULTI	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
797 (W)	C121787	10-Nov-23	WS	CI-621	LT.GREY/MULTI	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
797 (W)	C121786	10-Nov-23	WS	CI-621	LT.GREY/MULTI	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
797 (W)	C121822	10-Nov-23	WS	CI-621	LT.GREY/MULTI	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
797 (W)	C121819	10-Nov-23	WS	CI-621	LT.GREY/MULTI	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
797 (W)	C121820	10-Nov-23	WS	CI-621	LT.GREY/MULTI	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
797 (W)	C121821	10-Nov-23	WS	CI-621	LT.GREY/MULTI	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
Total :							13	63.3125		13928.75	0.000	1266.25	0.00	15195.00
Challan No:- CI/23-24/2811				RAJ KUMAR BIND										
890 (W)	C187716	10-Nov-23	WS	K793	TEAL/MULTI	6.00x9.00	1	5.5625	260.00	1446.25	0.000	111.25	0.00	1557.50
890 (W)	C187738	10-Nov-23	WS	K793	TEAL/MULTI	7.08x10.00	1	8.0000	260.00	2080.00	0.000	160.00	0.00	2240.00
890 (W)	C187717	10-Nov-23	WS	K793	TEAL/MULTI	6.00x9.00	1	5.5625	260.00	1446.25	0.000	111.25	0.00	1557.50
Total :							3	19.1250		4972.50	0.000	382.50	0.00	5355.00
Challan No:- CI/23-24/2813				SHANI PRAJAPATI										
956 (W)	C130104	10-Nov-23	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
Total :							1	1.9375		193.75	0.000	19.38	0.00	213.13
Challan No:- CI/23-24/2814				SHANI PRAJAPATI										
956 (W)	C130125	10-Nov-23	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
650 (W)	C128300	10-Nov-23	PL	KO-511	LIGHT GREEN	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
650 (W)	C128303	10-Nov-23	PL	KO-511	LIGHT GREEN	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
650 (W)	C128301	10-Nov-23	PL	KO-511	LIGHT GREEN	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
650 (W)	C128302	10-Nov-23	PL	KO-511	LIGHT GREEN	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
956 (W)	C126300	10-Nov-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
956 (W)	C126304	10-Nov-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
956 (W)	C126309	10-Nov-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
956 (W)	C126301	10-Nov-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
956 (W)	C126302	10-Nov-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
956 (W)	C126311	10-Nov-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
956 (W)	C126303	10-Nov-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
956 (W)	C130123	10-Nov-23	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
956 (W)	C130126	10-Nov-23	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
956 (W)	C130116	10-Nov-23	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
956 (W)	C130117	10-Nov-23	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
956 (W)	C130118	10-Nov-23	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
956 (W)	C130124	10-Nov-23	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
956 (W)	C130127	10-Nov-23	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
Total :							19	137.3125		14993.77	0.000	1373.20	0.00	16366.97
Challan No:- CI/23-24/2815				SHANI PRAJAPATI										
705 (W)	C169205	10-Nov-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
705 (W)	C169197	10-Nov-23	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
Total :							2	20.3750		2445.00	0.000	407.50	0.00	2852.50
Challan No:- CI/23-24/2816				AMBEDKAR PRAKASH										
850 (W)	C143535	10-Nov-23	CH	HK55G	IVORY/LT.BLUE	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
850 (W)	C143480	10-Nov-23	CH	HK55G	IVORY/LT.BLUE	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
850 (W)	C143534	10-Nov-23	CH	HK55G	IVORY/LT.BLUE	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
851 (W)	C144522	10-Nov-23	CH	HK55G	IVORY/LT.BLUE	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
851 (W)	C144526	10-Nov-23	CH	HK55G	IVORY/LT.BLUE	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
850 (W)	C143478	10-Nov-23	CH	HK55G	IVORY/LT.BLUE	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
850 (W)	C143477	10-Nov-23	CH	HK55G	IVORY/LT.BLUE	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
851 (W)	C144523	10-Nov-23	CH	HK55G	IVORY/LT.BLUE	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
851 (W)	C144524	10-Nov-23	CH	HK55G	IVORY/LT.BLUE	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
851 (W)	C155518	10-Nov-23	CH	HK55D	IVORY/BLUE	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
850 (W)	C143040	10-Nov-23	CH	HK55D	IVORY/BLUE	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
Total :							11	25.6875		5137.50	0.000	513.75	0.00	5651.25
Challan No:- CI/23-24/2817				AMBEDKAR PRAKASH										
871 (W)	C187819	10-Nov-23	WS	R606	LIGHT GREY	5.00x8.00	1	4.0625	255.00	1035.94	0.000	81.25	0.00	1117.19
871 (W)	C187866	10-Nov-23	WS	R606	LIGHT GREY	7.08x10.00	1	8.0000	255.00	2040.00	0.000	160.00	0.00	2200.00
871 (W)	C187863	10-Nov-23	WS	R606	LIGHT GREY	7.08x10.00	1	8.0000	255.00	2040.00	0.000	160.00	0.00	2200.00
871 (W)	C187865	10-Nov-23	WS	R606	LIGHT GREY	7.08x10.00	1	8.0000	255.00	2040.00	0.000	160.00	0.00	2200.00
871 (W)	C187864	10-Nov-23	WS	R606	LIGHT GREY	7.08x10.00	1	8.0000	255.00	2040.00	0.000	160.00	0.00	2200.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							5	36.0625		9195.94	0.000	721.25	0.00	9917.19
Challan No:- CI/23-24/2818				AMBEDKAR PRAKASH										
838 (W)	C130991	10-Nov-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
838 (W)	C130970	10-Nov-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
838 (W)	C130996	10-Nov-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
838 (W)	C131012	10-Nov-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
838 (W)	C130988	10-Nov-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
838 (W)	C131007	10-Nov-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
458 (W)	C99984	10-Nov-23	PL	AK-86	SMOKE/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
458 (W)	C99982	10-Nov-23	PL	AK-86	SMOKE/SAND	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
838 (W)	C130984	10-Nov-23	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
838 (W)	C130565	10-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
838 (W)	C130564	10-Nov-23	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
Total :							11	90.8125		9081.25	0.000	908.16	0.00	9989.41
Challan No:- CI/23-24/2819				SHIV CHARAN BINDU										
875 (W)	C187079	10-Nov-23	WS	A959	BEIGE/GREEN	2.03x8.00	1	1.8125	200.00	362.50	0.000	36.25	0.00	398.75
875 (W)	C187169	10-Nov-23	WS	A959	BEIGE/GREEN	6.00x6.00	1	3.5625	200.00	712.50	0.000	71.25	0.00	783.75
875 (W)	C187170	10-Nov-23	WS	A959	BEIGE/GREEN	6.00x6.00	1	3.5625	200.00	712.50	0.000	71.25	0.00	783.75
875 (W)	C187175	10-Nov-23	WS	A959	BEIGE/GREEN	6.00x6.00	1	3.5625	200.00	712.50	0.000	71.25	0.00	783.75
875 (W)	C187122	10-Nov-23	WS	A959	BEIGE/GREEN	5.00x8.00	1	4.0625	200.00	812.50	0.000	81.25	0.00	893.75
875 (W)	C187136	10-Nov-23	WS	A959	BEIGE/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
875 (W)	C187131	10-Nov-23	WS	A959	BEIGE/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
875 (W)	C187132	10-Nov-23	WS	A959	BEIGE/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
875 (W)	C187137	10-Nov-23	WS	A959	BEIGE/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
875 (W)	C187135	10-Nov-23	WS	A959	BEIGE/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
875 (W)	C187143	10-Nov-23	WS	A959	BEIGE/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
875 (W)	C187142	10-Nov-23	WS	A959	BEIGE/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
875 (W)	C187141	10-Nov-23	WS	A959	BEIGE/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
875 (W)	C187138	10-Nov-23	WS	A959	BEIGE/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
875 (W)	C187134	10-Nov-23	WS	A959	BEIGE/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
875 (W)	C187536	10-Nov-23	WS	R862	SILVER	4.00x6.00	1	2.4375	210.00	511.88	0.000	48.75	0.00	560.63
875 (W)	C187544	10-Nov-23	WS	R862	SILVER	4.00x6.00	1	2.4375	210.00	511.88	0.000	48.75	0.00	560.63
875 (W)	C187537	10-Nov-23	WS	R862	SILVER	4.00x6.00	1	2.4375	210.00	511.88	0.000	48.75	0.00	560.63
875 (W)	C187499	10-Nov-23	WS	R862	SILVER	6.00x6.00	1	3.6250	210.00	761.25	0.000	72.50	0.00	833.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
875 (W)	C187500	10-Nov-23	WS	R862	SILVER	6.00x6.00	1	3.6250	210.00	761.25	0.000	72.50	0.00	833.75
875 (W)	C187478	10-Nov-23	WS	R862	SILVER	7.08x10.00	1	8.0000	210.00	1680.00	0.000	160.00	0.00	1840.00
875 (W)	C187067	10-Nov-23	WS	A959	BEIGE/GREEN	2.03x8.00	1	1.8125	200.00	362.50	0.000	36.25	0.00	398.75
875 (W)	C187068	10-Nov-23	WS	A959	BEIGE/GREEN	2.03x8.00	1	1.8125	200.00	362.50	0.000	36.25	0.00	398.75
875 (W)	C187070	10-Nov-23	WS	A959	BEIGE/GREEN	2.03x8.00	1	1.8125	200.00	362.50	0.000	36.25	0.00	398.75
Total :							24	100.1875		20263.14	0.000	2003.75	0.00	22266.89

Challan No:- CI/23-24/2820
SHIV CHARAN BINDU

950 (W)	C126540	10-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
950 (W)	C126537	10-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
950 (W)	C133090	10-Nov-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
950 (W)	C133504	10-Nov-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
879 (W)	C132299	10-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
950 (W)	C133091	10-Nov-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
Total :							6	44.6250		4685.65	0.000	446.26	0.00	5131.91

Challan No:- CI/23-24/2821
SANJAY KUMAR

966 (W)	C173506	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
966 (W)	C173505	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
966 (W)	C173490	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
966 (W)	C173501	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
966 (W)	C173516	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
966 (W)	C173525	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
966 (W)	C173492	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
966 (W)	C173518	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
966 (W)	C173514	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
966 (W)	C173504	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
966 (W)	C173500	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
966 (W)	C173524	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
966 (W)	C173507	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
1033 (W)	C173584	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
1033 (W)	C173581	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
1033 (W)	C173580	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
1033 (W)	C173582	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
1033 (W)	C173583	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
966 (W)	C173499	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1033 (W)	C173576	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
1033 (W)	C173577	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
966 (W)	C173491	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
1033 (W)	C173574	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
1033 (W)	C173585	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
966 (W)	C172092	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
966 (W)	C172044	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
786 (W)	C165494	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
786 (W)	C165491	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
966 (W)	C172084	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
966 (W)	C172091	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
786 (W)	C164769	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
786 (W)	C164763	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
966 (W)	C172082	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
966 (W)	C172081	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
1033 (W)	C174662	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
1033 (W)	C174651	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
1033 (W)	C174652	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
1033 (W)	C174659	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
1033 (W)	C174649	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
1033 (W)	C174648	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
1033 (W)	C174669	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
1033 (W)	C174668	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
1033 (W)	C174667	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
1033 (W)	C174664	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
1033 (W)	C174663	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
1033 (W)	C174650	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
1033 (W)	C174634	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
1033 (W)	C174666	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
1033 (W)	C174635	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
1033 (W)	C174632	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
1033 (W)	C174656	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
1033 (W)	C174654	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
1033 (W)	C174658	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
1033 (W)	C174657	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1033 (W)	C174665	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
1033 (W)	C174660	10-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
Total :							56	315.1250		36748.28	0.000	6302.50	0.00	43050.78
Challan No:- CI/23-24/2822				SHIV CHARAN BINDU										
780 (W)	C164447	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
780 (W)	C164710	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	78.75	1141.88
780 (W)	C164704	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
780 (W)	C164698	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
780 (W)	C164670	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
780 (W)	C164669	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
780 (W)	C164703	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
780 (W)	C165453	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
780 (W)	C165455	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
780 (W)	C165456	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
780 (W)	C165446	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
780 (W)	C165444	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
780 (W)	C165454	10-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
Total :							13	112.2500		15153.77	0.000	2245.00	78.75	17320.02
Challan No:- CI/23-24/2823				SANJAY KUMAR										
986 (W)	C135057	10-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
986 (W)	C135078	10-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
986 (W)	C135038	10-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
986 (W)	C135091	10-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
612 (W)	C123085	10-Nov-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
612 (W)	C123089	10-Nov-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
612 (W)	C123094	10-Nov-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
612 (W)	C123091	10-Nov-23	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
680 (W)	C141359	10-Nov-23	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
Total :							9	92.1875		9473.44	0.000	921.88	0.00	10395.32
Challan No:- CI/23-24/2824				SANJAY KUMAR										
1000 (W)	C195487	10-Nov-23	CH	HK248B	BLACK	7.08x7.08	1	5.9375	195.00	1157.81	0.000	118.75	0.00	1276.56
1000 (W)	C195483	10-Nov-23	CH	HK248B	BLACK	7.08x7.08	1	5.9375	195.00	1157.81	0.000	118.75	0.00	1276.56
1000 (W)	C195484	10-Nov-23	CH	HK248B	BLACK	7.08x7.08	1	5.9375	195.00	1157.81	0.000	118.75	0.00	1276.56
1000 (W)	C195486	10-Nov-23	CH	HK248B	BLACK	7.08x7.08	1	5.9375	195.00	1157.81	0.000	118.75	0.00	1276.56

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1000 (W)	C195485	10-Nov-23	CH	HK248B	BLACK	7.08x7.08	1	5.9375	195.00	1157.81	0.000	118.75	0.00	1276.56
1000 (W)	C195307	10-Nov-23	CH	HK54A	IVORY	5.03x8.03	1	4.4375	215.00	954.06	0.000	88.75	0.00	1042.81
1000 (W)	C194320	10-Nov-23	CH	HK54A	IVORY	5.03x8.03	1	4.4375	215.00	954.06	0.000	88.75	0.00	1042.81
1000 (W)	C195306	10-Nov-23	CH	HK54A	IVORY	5.03x8.03	1	4.4375	215.00	954.06	0.000	88.75	0.00	1042.81
1000 (W)	C194318	10-Nov-23	CH	HK54A	IVORY	5.03x8.03	1	4.4375	215.00	954.06	0.000	88.75	0.00	1042.81
1000 (W)	C195302	10-Nov-23	CH	HK54A	IVORY	3.09x5.09	1	2.1875	215.00	470.31	0.000	43.75	0.00	514.06
1000 (W)	C195304	10-Nov-23	CH	HK54A	IVORY	3.09x5.09	1	2.1875	215.00	470.31	0.000	43.75	0.00	514.06
984 (W)	C186058	10-Nov-23	CH	HK248B	BLACK	10.00x14.00	1	14.7500	195.00	2876.25	0.000	295.00	0.00	3171.25
984 (W)	C186059	10-Nov-23	CH	HK248B	BLACK	10.00x14.00	1	14.7500	195.00	2876.25	0.000	295.00	0.00	3171.25
984 (W)	C186063	10-Nov-23	CH	HK248B	BLACK	10.00x14.00	1	14.7500	195.00	2876.25	0.000	295.00	0.00	3171.25
Total :							14	96.0625		19174.66	0.000	1921.25	0.00	21095.91

Challan No:- CI/23-24/2825

BEBI DEVI

1109 (W)	C176883	11-Nov-23	BD	JV-AR14A2	FOSSIL	5.00x7.06	1	3.8750	130.00	503.75	0.000	77.50	0.00	581.25
Total :							1	3.8750		503.75	0.000	77.50	0.00	581.25

Challan No:- CI/23-24/2826

C.I. UNIT-II(C002)

1043 (W)	C228343	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228382	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228397	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228404	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228407	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228417	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228418	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228442	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228456	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228490	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228491	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228497	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228529	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228333	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228334	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228335	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228348	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228363	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228367	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C228368	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228374	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228377	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228383	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228394	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228403	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228411	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228427	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228447	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228448	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228451	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228457	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228472	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228488	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228495	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228503	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228513	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228518	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228520	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228337	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228338	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228345	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228353	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228371	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228396	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228399	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228416	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228433	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228436	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228466	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228471	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228479	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228487	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228508	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228511	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C228516	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228523	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228332	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228339	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228354	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228359	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228390	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228402	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228405	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228422	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228424	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228425	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228426	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228444	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228449	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228455	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228460	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228467	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228468	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228476	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228477	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228478	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228484	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228486	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228498	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228504	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228506	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228517	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228531	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228344	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228364	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228365	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228372	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228373	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228381	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C228387	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228388	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228410	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228423	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228434	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228435	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228441	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228443	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228485	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228496	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228499	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228502	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228507	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228510	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228522	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228528	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228336	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228342	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228355	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228358	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228366	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228376	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228378	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228392	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228393	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228398	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228409	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228419	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228428	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228458	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228459	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228469	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228526	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228527	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228351	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C228356	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228362	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228370	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228380	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228389	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228391	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228415	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228453	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228454	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228465	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228470	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228505	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228509	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228524	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228530	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228347	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228349	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228360	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228384	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228386	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228400	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228401	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228406	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228408	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228412	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228413	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228414	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228420	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228430	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228438	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228439	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228445	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228461	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228473	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228475	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C228483	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228493	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228500	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228501	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228521	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228361	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228375	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228379	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228385	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228395	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228421	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228429	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228431	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228437	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228440	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228452	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228464	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228474	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228480	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228481	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228489	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228494	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228512	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228514	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228515	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228340	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228341	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228346	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228350	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228352	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228357	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228369	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228432	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228446	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228450	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C228462	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228463	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228482	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228492	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228519	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C228525	10-Nov-23	TP	RS-009	PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
Total :							200	75.0000		12000.00	0.000	0.00	0.00	12000.00
Challan No:- CI/23-24/2827 C.I. UNIT-III(C003)														
1044 (W)	C221956	10-Nov-23	TP	M590	BEIGE	1.08x3.06	1	0.5625	80.00	80.00	0.000	0.00	0.00	80.00
1044 (W)	C221952	10-Nov-23	TP	M590	BEIGE	1.08x3.06	1	0.5625	80.00	80.00	0.000	0.00	0.00	80.00
1044 (W)	C221953	10-Nov-23	TP	M590	BEIGE	1.08x3.06	1	0.5625	80.00	80.00	0.000	0.00	0.00	80.00
1044 (W)	C221955	10-Nov-23	TP	M590	BEIGE	1.08x3.06	1	0.5625	80.00	80.00	0.000	0.00	0.00	80.00
1044 (W)	C221954	10-Nov-23	TP	M590	BEIGE	1.08x3.06	1	0.5625	80.00	80.00	0.000	0.00	0.00	80.00
1044 (W)	C221957	10-Nov-23	TP	M590	BEIGE	1.08x3.06	1	0.5625	80.00	80.00	0.000	0.00	0.00	80.00
1042 (W)	C229755	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229763	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229778	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229779	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229783	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229785	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229788	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229794	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229806	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229812	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229818	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229819	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229832	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229834	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229839	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229842	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229846	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229874	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229884	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229886	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229895	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C229897	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229908	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229914	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229948	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229765	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229805	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229817	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229823	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229831	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229841	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229849	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229855	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229865	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229872	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229883	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229890	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229904	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229915	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229925	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229933	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229953	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229792	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229820	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229821	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229840	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229843	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229848	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229853	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229854	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229875	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229877	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229906	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229918	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229924	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229939	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C229943	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229947	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229759	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229760	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229772	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229776	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229777	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229780	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229786	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229796	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229816	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229824	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229825	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229826	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229827	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229828	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229830	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229845	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229847	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229858	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229870	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229880	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229892	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229894	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229901	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229910	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229929	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229937	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229944	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229758	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229764	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229766	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229770	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229781	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229810	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C229852	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229859	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229866	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229905	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229913	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229916	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229931	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229932	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229940	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229949	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229951	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229754	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229767	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229771	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229791	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229793	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229803	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229807	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229813	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229867	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229869	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229871	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229878	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229902	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229911	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229919	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229920	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229922	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229930	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229945	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229768	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229769	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229773	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229801	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229809	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C229873	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229879	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229887	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229891	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229899	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229900	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229909	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229928	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229756	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229782	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229784	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229787	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229795	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229798	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229800	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229808	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229811	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229822	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229829	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229863	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229864	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229876	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229885	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229896	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229898	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229907	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229923	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229926	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229934	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229941	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229942	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229950	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229761	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229762	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229775	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C229789	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229790	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229797	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229815	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229851	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229856	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229862	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229881	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229882	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229889	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229903	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229917	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229921	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229935	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229946	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229952	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229757	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229774	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229799	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229802	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229804	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229814	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229833	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229835	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229836	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229837	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229838	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229844	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229850	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229857	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229860	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229861	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229868	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229888	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229893	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C229912	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229927	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229936	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229938	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229958	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229960	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229974	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229977	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229994	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230001	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230010	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230017	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230022	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230034	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230040	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230041	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230048	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230054	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230085	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229970	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230005	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230013	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230026	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230029	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230030	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230031	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230051	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230052	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230062	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230074	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230080	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230088	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230092	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230093	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229962	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C229971	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229979	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229990	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229992	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229995	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230019	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230023	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230057	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230061	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230068	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230069	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230075	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230086	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230094	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229954	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229955	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229972	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229978	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229981	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229982	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229997	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230021	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230024	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230050	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230060	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229956	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229967	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229996	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229999	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230000	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230007	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230025	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230036	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230055	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230064	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C230065	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230078	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230090	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229961	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229985	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229986	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229993	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230008	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230009	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230020	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230033	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230035	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230046	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230067	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229957	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229963	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229964	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229965	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229980	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229987	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229988	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230003	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230011	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230014	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230037	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230042	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230045	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230063	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230076	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230089	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230095	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229989	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C229998	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230002	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230004	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00

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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C230018	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230027	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230028	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230049	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230071	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230073	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230083	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
1042 (W)	C230091	10-Nov-23	TP	RS-010	BLUE/PINK	1.08x2.08	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
Total :							350	132.3750		21120.00	0.000	0.00	0.00	21120.00
Challan No:- CI/23-24/2828 ARVIND KUMAR MAURYA														
770 (W)	C162836	11-Nov-23	WS	JOI-04	LT.MOSS/CREAM	3.06x5.06	1	1.9375	165.00	319.69	0.000	38.75	0.00	358.44
770 (W)	C162837	11-Nov-23	WS	JOI-04	LT.MOSS/CREAM	3.06x5.06	1	1.9375	165.00	319.69	0.000	38.75	0.00	358.44
770 (W)	C162828	11-Nov-23	WS	JOI-04	LT.MOSS/CREAM	3.06x5.06	1	1.9375	165.00	319.69	0.000	38.75	0.00	358.44
770 (W)	C162829	11-Nov-23	WS	JOI-04	LT.MOSS/CREAM	3.06x5.06	1	1.9375	165.00	319.69	0.000	38.75	0.00	358.44
770 (W)	C162830	11-Nov-23	WS	JOI-04	LT.MOSS/CREAM	3.06x5.06	1	1.9375	165.00	319.69	0.000	38.75	0.00	358.44
770 (W)	C162824	11-Nov-23	WS	JOI-04	LT.MOSS/CREAM	3.06x5.06	1	1.9375	165.00	319.69	0.000	38.75	0.00	358.44
770 (W)	C162831	11-Nov-23	WS	JOI-04	LT.MOSS/CREAM	3.06x5.06	1	1.9375	165.00	319.69	0.000	38.75	0.00	358.44
770 (W)	C162825	11-Nov-23	WS	JOI-04	LT.MOSS/CREAM	3.06x5.06	1	1.9375	165.00	319.69	0.000	38.75	0.00	358.44
Total :							8	15.5000		2557.52	0.000	310.00	0.00	2867.52
Challan No:- CI/23-24/2829 AHMAD ALI														
958 (W)	C197663	11-Nov-23	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
Total :							1	8.3750		1633.13	0.000	167.50	0.00	1800.63
Challan No:- CI/23-24/2830 MOHD ROUSHAN ALAM														
1050 (W)	C113014	14-Nov-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
Total :							1	12.6250		1325.63	0.000	126.25	0.00	1451.88
Challan No:- CI/23-24/2831 MOHD ROUSHAN ALAM														
1050 (W)	C113008	14-Nov-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
1050 (W)	C112996	14-Nov-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
1050 (W)	C112958	14-Nov-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1050 (W)	C112993	14-Nov-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1050 (W)	C112959	14-Nov-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1050 (W)	C112994	14-Nov-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
679 (W)	C137454	14-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1050 (W)	C112849	14-Nov-23	PL	AK-78	FOG/WHEAT	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
1050 (W)	C112846	14-Nov-23	PL	AK-78	FOG/WHEAT	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
1050 (W)	C112839	14-Nov-23	PL	AK-78	FOG/WHEAT	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
1050 (W)	C112851	14-Nov-23	PL	AK-78	FOG/WHEAT	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
1050 (W)	C112825	14-Nov-23	PL	AK-78	FOG/WHEAT	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
1050 (W)	C112852	14-Nov-23	PL	AK-78	FOG/WHEAT	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
1050 (W)	C112836	14-Nov-23	PL	AK-78	FOG/WHEAT	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
1050 (W)	C112837	14-Nov-23	PL	AK-78	FOG/WHEAT	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
1050 (W)	C112842	14-Nov-23	PL	AK-78	FOG/WHEAT	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
1050 (W)	C112997	14-Nov-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
1050 (W)	C112998	14-Nov-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
Total :							18	118.8750		12634.74	0.000	1188.82	0.00	13823.56
Challan No:- CI/23-24/2832 MOHD ROUSHAN ALAM														
992 (W)	C174997	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
992 (W)	C175016	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
992 (W)	C175010	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
992 (W)	C175011	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
992 (W)	C175012	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
992 (W)	C175013	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
992 (W)	C175014	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
992 (W)	C175015	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
992 (W)	C175004	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
992 (W)	C175005	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
992 (W)	C175006	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
992 (W)	C175007	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
992 (W)	C175008	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
992 (W)	C174992	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
992 (W)	C174993	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
992 (W)	C174994	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
992 (W)	C174393	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174394	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174432	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174392	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174462	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174390	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
992 (W)	C174428	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174433	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174437	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174463	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174464	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174434	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174435	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174438	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174426	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C174427	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
992 (W)	C173315	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
992 (W)	C173314	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
992 (W)	C173313	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
992 (W)	C173312	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
992 (W)	C173320	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
992 (W)	C173323	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
992 (W)	C173322	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
992 (W)	C173321	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
992 (W)	C173327	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
992 (W)	C173319	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
992 (W)	C173329	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
992 (W)	C173316	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
Total :							44	350.5000		38555.00	0.000	7010.00	0.00	45565.00
Challan No:- CI/23-24/2833				C.I. UNIT-I(C001)										
953 (W)	C198681	14-Nov-23	AN	27102	CHARCOAL	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
953 (W)	C198683	14-Nov-23	AN	27102	CHARCOAL	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
953 (W)	C198682	14-Nov-23	AN	27102	CHARCOAL	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
953 (W)	C198684	14-Nov-23	AN	27102	CHARCOAL	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
658 (W)	C146217	14-Nov-23	AN	27117	BROWN	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
658 (W)	C146216	14-Nov-23	AN	27117	BROWN	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
658 (W)	C146218	14-Nov-23	AN	27117	BROWN	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
658 (W)	C146215	14-Nov-23	AN	27117	BROWN	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
Total :							8	77.0000		6956.00	0.000	0.00	0.00	6956.00
Challan No:- CI/23-24/2834				C.I. UNIT-II(C002)										

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
659 (W)	C146320	14-Nov-23	AN	27119	BLUE	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
659 (W)	C146321	14-Nov-23	AN	27119	BLUE	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
659 (W)	C146319	14-Nov-23	AN	27119	BLUE	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
659 (W)	C146317	14-Nov-23	AN	27119	BLUE	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
659 (W)	C146318	14-Nov-23	AN	27119	BLUE	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
659 (W)	C146322	14-Nov-23	AN	27119	BLUE	10.00x13.00	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
710 (W)	C177713	14-Nov-23	AN	27106	DARK BLUE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
710 (W)	C177714	14-Nov-23	AN	27106	DARK BLUE	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
710 (W)	C177747	14-Nov-23	AN	27104	TOP	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
710 (W)	C177746	14-Nov-23	AN	27104	TOP	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
710 (W)	C177750	14-Nov-23	AN	27104	TOP	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
710 (W)	C177749	14-Nov-23	AN	27104	TOP	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
710 (W)	C177748	14-Nov-23	AN	27104	TOP	6.00x9.00	1	5.5625	562.00	562.00	0.000	0.00	0.00	562.00
954 (W)	C198796	14-Nov-23	AN	27104	TOP	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
954 (W)	C198800	14-Nov-23	AN	27104	TOP	2.06x8.00	1	2.0000	227.00	227.00	0.000	0.00	0.00	227.00
Total :							15	125.0625		11450.00	0.000	0.00	0.00	11450.00

Challan No:- CI/23-24/2835			ANA RUGS INDUSTRIES											
1051 (W)	C132144	14-Nov-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
1051 (W)	C132143	14-Nov-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
1051 (W)	C132142	14-Nov-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
1051 (W)	C132093	14-Nov-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
1051 (W)	C132092	14-Nov-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
1051 (W)	C132091	14-Nov-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
1051 (W)	C132090	14-Nov-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
1051 (W)	C132089	14-Nov-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
1051 (W)	C132088	14-Nov-23	PL	AK-78	FOG/WHEAT	5.00x7.06	1	3.8125	105.00	400.31	0.000	38.13	0.00	438.44
1066 (W)	C151173	14-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
1066 (W)	C151174	14-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
1010 (W)	C132574	14-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1010 (W)	C132591	14-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1010 (W)	C132592	14-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1010 (W)	C132593	14-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1010 (W)	C132594	14-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1010 (W)	C132595	14-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1010 (W)	C132596	14-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1010 (W)	C132597	14-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1010 (W)	C132598	14-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1010 (W)	C132599	14-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1010 (W)	C132585	14-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1010 (W)	C132573	14-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
832 (W)	C132249	14-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1010 (W)	C132575	14-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1010 (W)	C132579	14-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1010 (W)	C132576	14-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1010 (W)	C132581	14-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1010 (W)	C132582	14-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1010 (W)	C132586	14-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1010 (W)	C132600	14-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1010 (W)	C132601	14-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1010 (W)	C132602	14-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
832 (W)	C132281	14-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
832 (W)	C132285	14-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1010 (W)	C132603	14-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1010 (W)	C132604	14-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1010 (W)	C132605	14-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
832 (W)	C132951	14-Nov-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
832 (W)	C132952	14-Nov-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
832 (W)	C132949	14-Nov-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
832 (W)	C132950	14-Nov-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
832 (W)	C132948	14-Nov-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
832 (W)	C132947	14-Nov-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
832 (W)	C132946	14-Nov-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
832 (W)	C132945	14-Nov-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
832 (W)	C132944	14-Nov-23	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
462 (W)	C100805	14-Nov-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
462 (W)	C100797	14-Nov-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
462 (W)	C100798	14-Nov-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
462 (W)	C100800	14-Nov-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
462 (W)	C100806	14-Nov-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
462 (W)	C100807	14-Nov-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
462 (W)	C100799	14-Nov-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
462 (W)	C100809	14-Nov-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
462 (W)	C100803	14-Nov-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
Total :							56	468.0000		49061.43	0.000	4680.09	0.00	53741.52
Challan No:- CI/23-24/2836 AWADHESH CHAND MAURYA														
948 (W)	C197093	14-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
948 (W)	C197085	14-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
948 (W)	C197086	14-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
948 (W)	C197092	14-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
948 (W)	C197096	14-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
948 (W)	C197091	14-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
948 (W)	C197088	14-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
948 (W)	C196811	14-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
948 (W)	C197057	14-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
948 (W)	C197066	14-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
948 (W)	C197100	14-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
948 (W)	C197067	14-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
948 (W)	C197101	14-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
948 (W)	C197099	14-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
948 (W)	C197094	14-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
948 (W)	C197087	14-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
948 (W)	C197097	14-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
948 (W)	C196813	14-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
948 (W)	C197089	14-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
948 (W)	C197095	14-Nov-23	CL	2889	TEAL	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
948 (W)	C197312	14-Nov-23	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
948 (W)	C197309	14-Nov-23	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
948 (W)	C197274	14-Nov-23	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
948 (W)	C197273	14-Nov-23	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
948 (W)	C197272	14-Nov-23	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
948 (W)	C197276	14-Nov-23	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
948 (W)	C197301	14-Nov-23	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
948 (W)	C197275	14-Nov-23	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
948 (W)	C197310	14-Nov-23	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
948 (W)	C197308	14-Nov-23	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
948 (W)	C197311	14-Nov-23	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
948 (W)	C197271	14-Nov-23	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
948 (W)	C197314	14-Nov-23	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
948 (W)	C197313	14-Nov-23	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
Total :							34	157.2500		30663.82	0.000	3145.00	0.00	33808.82
Challan No:- CI/23-24/2837 C.I. UNIT-II(C002)														
804 (W)	C163369	14-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163360	14-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163361	14-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163368	14-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163362	14-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163391	14-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163365	14-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163355	14-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163364	14-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163353	14-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163367	14-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163359	14-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163358	14-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163363	14-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163354	14-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163352	14-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
804 (W)	C163366	14-Nov-23	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
Total :							17	133.8750		7363.21	0.000	0.00	0.00	7363.21
Challan No:- CI/23-24/2838 C.I. UNIT-II(C002)														
1007 (W)	C175033	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	80.00	1010.00	0.000	0.00	0.00	1010.00
1007 (W)	C175177	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1007 (W)	C175180	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1007 (W)	C175150	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1007 (W)	C175154	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1007 (W)	C175149	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1007 (W)	C175152	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1007 (W)	C175153	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1007 (W)	C175151	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1007 (W)	C175168	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1007 (W)	C175179	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
1007 (W)	C175178	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	11.06x15.00	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
Total :							12	212.6875		17015.00	0.000	0.00	0.00	17015.00
Challan No:- CI/23-24/2839 RAMESH KUMAR MAURYA														
884 (W)	C187900	14-Nov-23	WS	B2231	TEAL/MULTI	2.03x8.00	1	1.8125	240.00	435.00	0.000	36.25	0.00	471.25
884 (W)	C187899	14-Nov-23	WS	B2231	TEAL/MULTI	2.03x8.00	1	1.8125	240.00	435.00	0.000	36.25	0.00	471.25
884 (W)	C187901	14-Nov-23	WS	B2231	TEAL/MULTI	2.03x8.00	1	1.8125	240.00	435.00	0.000	36.25	0.00	471.25
884 (W)	C187615	14-Nov-23	WS	B2231	TEAL/MULTI	6.00x6.00	1	3.6250	240.00	870.00	0.000	72.50	0.00	942.50
884 (W)	C187616	14-Nov-23	WS	B2231	TEAL/MULTI	6.00x6.00	1	3.6250	240.00	870.00	0.000	72.50	0.00	942.50
884 (W)	C187620	14-Nov-23	WS	B2231	TEAL/MULTI	6.00x6.00	1	3.6250	240.00	870.00	0.000	72.50	0.00	942.50
884 (W)	C187569	14-Nov-23	WS	B2231	TEAL/MULTI	6.00x9.00	1	5.5625	240.00	1335.00	0.000	111.25	0.00	1446.25
884 (W)	C187575	14-Nov-23	WS	B2231	TEAL/MULTI	6.00x9.00	1	5.5625	240.00	1335.00	0.000	111.25	0.00	1446.25
884 (W)	C187617	14-Nov-23	WS	B2231	TEAL/MULTI	6.00x6.00	1	3.6250	240.00	870.00	0.000	72.50	0.00	942.50
884 (W)	C187573	14-Nov-23	WS	B2231	TEAL/MULTI	6.00x9.00	1	5.5625	240.00	1335.00	0.000	111.25	0.00	1446.25
884 (W)	C187579	14-Nov-23	WS	B2231	TEAL/MULTI	6.00x9.00	1	5.5625	240.00	1335.00	0.000	111.25	0.00	1446.25
Total :							11	42.1875		10125.00	0.000	843.75	0.00	10968.75
Challan No:- CI/23-24/2840 RAMESH KUMAR MAURYA														
961 (W)	C165707	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
961 (W)	C165714	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
961 (W)	C165723	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
961 (W)	C165702	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
961 (W)	C165713	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
961 (W)	C165719	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
961 (W)	C165708	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
961 (W)	C165709	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
961 (W)	C165710	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
961 (W)	C165715	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
961 (W)	C165717	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
961 (W)	C165718	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
961 (W)	C165716	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
810 (W)	C170658	14-Nov-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
961 (W)	C171743	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
961 (W)	C171742	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
961 (W)	C171750	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
961 (W)	C171749	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
961 (W)	C171748	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
961 (W)	C171753	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
961 (W)	C165207	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
961 (W)	C165216	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
961 (W)	C165218	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
961 (W)	C165206	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
961 (W)	C165220	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
961 (W)	C165200	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
961 (W)	C165234	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
961 (W)	C165233	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
961 (W)	C165242	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
961 (W)	C165243	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
Total :							30	247.0625		33290.36	0.000	4941.25	0.00	38231.61
Challan No:- CI/23-24/2841C.I. UNIT-II(C002)														
712 (W)	C179591	14-Nov-23	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
712 (W)	C179589	14-Nov-23	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
Total :							2	8.1250		810.00	0.000	0.00	0.00	810.00
Challan No:- CI/23-24/2842C.I. UNIT-II(C002)														
576 (W)	C118041	14-Nov-23	SF	P-106	GREEN	6.00x6.00	1	3.6250	337.00	337.00	0.000	0.00	0.00	337.00
622 (W)	C124119	14-Nov-23	SF	P-106	GREEN	6.00x6.00	1	3.6250	337.00	337.00	0.000	0.00	0.00	337.00
576 (W)	C118040	14-Nov-23	SF	P-106	GREEN	6.00x6.00	1	3.6250	337.00	337.00	0.000	0.00	0.00	337.00
622 (W)	C124122	14-Nov-23	SF	P-106	GREEN	6.00x6.00	1	3.6250	337.00	337.00	0.000	0.00	0.00	337.00
576 (W)	C118039	14-Nov-23	SF	P-106	GREEN	6.00x6.00	1	3.6250	337.00	337.00	0.000	0.00	0.00	337.00
622 (W)	C124123	14-Nov-23	SF	P-106	GREEN	6.00x6.00	1	3.6250	337.00	337.00	0.000	0.00	0.00	337.00
622 (W)	C124121	14-Nov-23	SF	P-106	GREEN	6.00x6.00	1	3.6250	337.00	337.00	0.000	0.00	0.00	337.00
576 (W)	C118042	14-Nov-23	SF	P-106	GREEN	6.00x6.00	1	3.6250	337.00	337.00	0.000	0.00	0.00	337.00
622 (W)	C124120	14-Nov-23	SF	P-106	GREEN	6.00x6.00	1	3.6250	337.00	337.00	0.000	0.00	0.00	337.00
628 (W)	C124667	14-Nov-23	SF	P-106	GREEN	6.00x6.00	1	3.6250	337.00	337.00	0.000	0.00	0.00	337.00
Total :							10	36.2500		3370.00	0.000	0.00	0.00	3370.00
Challan No:- CI/23-24/2843SANTOSH KUMAR MAURYA														
478 (W)	C102955	14-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
478 (W)	C102956	14-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
478 (W)	C102945	14-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
Total :							3	37.8750		4545.00	0.000	378.75	0.00	4923.75
Challan No:- CI/23-24/2844TAUSIF ANSARI														
924 (W)	c176617	14-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	c176730	14-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
924 (W)	c176731	14-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
924 (W)	c176712	14-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
924 (W)	c177212	14-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	c177469	14-Nov-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
924 (W)	c177467	14-Nov-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
924 (W)	c177466	14-Nov-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
924 (W)	c176616	14-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	c176735	14-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
924 (W)	c176736	14-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
924 (W)	c176707	14-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
924 (W)	c176618	14-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	c176732	14-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
924 (W)	c176711	14-Nov-23	BD	JV-AR14A2	FOSSIL	2.06x9.09	1	2.4375	130.00	316.88	0.000	48.75	0.00	365.63
Total :							15	70.8750		9213.79	0.000	1417.50	0.00	10631.29
Challan No:- CI/23-24/2845RAKESH KUMAR MAURYA														
915 (W)	C177138	14-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
915 (W)	C177134	14-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
915 (W)	C177162	14-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
915 (W)	C177144	14-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
915 (W)	C177161	14-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
915 (W)	C177132	14-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
915 (W)	C177146	14-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
915 (W)	C177133	14-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
915 (W)	C177167	14-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
915 (W)	C177159	14-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
915 (W)	C177166	14-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
915 (W)	C177160	14-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
915 (W)	C177165	14-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
915 (W)	C177168	14-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
915 (W)	C177460	14-Nov-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
915 (W)	C177456	14-Nov-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
915 (W)	C177452	14-Nov-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
915 (W)	C177462	14-Nov-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
915 (W)	C177458	14-Nov-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
915 (W)	C177463	14-Nov-23	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
915 (W)	c177149	14-Nov-23	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
Total :							21	193.8750		25203.75	0.000	3877.50	0.00	29081.25
Challan No:- CI/23-24/2846				RAKESH KUMAR MAURYA										
836 (W)	c136853	14-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
836 (W)	c136866	14-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
836 (W)	C136859	14-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
836 (W)	C136879	14-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
Total :							4	31.5000		3780.00	0.000	315.00	0.00	4095.00
Challan No:- CI/23-24/2847				TAUSIF ANSARI										
1020 (W)	c131645	14-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	c131643	14-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	c126586	14-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	c126580	14-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	c131644	14-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	c126585	14-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	c131658	14-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	c131648	14-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	c131678	14-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	c131650	14-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	c126588	14-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	c126587	14-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	c131649	14-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	c131651	14-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	c131642	14-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	c131655	14-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	c131657	14-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1020 (W)	c131646	14-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	c131623	14-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	c131634	14-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	c131641	14-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	c126623	14-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	c126622	14-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	c126625	14-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	c126624	14-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	c126627	14-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	c126628	14-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	c131628	14-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	c131624	14-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	c126621	14-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	c126603	14-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	c131633	14-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	c126589	14-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	c131636	14-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	c131652	14-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	c126626	14-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	c126620	14-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	c126616	14-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	c126602	14-Nov-23	PL	AK-78	FOG/WHEAT	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1020 (W)	c132636	14-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1020 (W)	c132625	14-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1020 (W)	c132647	14-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1020 (W)	c132629	14-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1020 (W)	c132621	14-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1020 (W)	c132620	14-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1020 (W)	c132619	14-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1020 (W)	c132628	14-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1020 (W)	c132648	14-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1020 (W)	c132646	14-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1020 (W)	c132637	14-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1020 (W)	c132638	14-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1020 (W)	c132639	14-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1020 (W)	c132640	14-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1020 (W)	c132641	14-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1020 (W)	c132633	14-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1020 (W)	c132632	14-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1020 (W)	c132631	14-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1020 (W)	c132642	14-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1020 (W)	c132635	14-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1020 (W)	c132634	14-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1020 (W)	c132665	14-Nov-23	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
678 (W)	c133330	14-Nov-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
678 (W)	c133329	14-Nov-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
678 (W)	c133332	14-Nov-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
678 (W)	c133331	14-Nov-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
678 (W)	c133333	14-Nov-23	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
Total :							66	309.5000		32497.83	0.000	3095.00	0.00	35592.83
Challan No:- CI/23-24/2848				SUBHASH CHAND MAURYA										
977 (W)	c133749	14-Nov-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	c133753	14-Nov-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	c133700	14-Nov-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	c133741	14-Nov-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	c133683	14-Nov-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	c133704	14-Nov-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	c133746	14-Nov-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	c133751	14-Nov-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	c133681	14-Nov-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	c133756	14-Nov-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	c133693	14-Nov-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	c133716	14-Nov-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
898 (W)	c133653	14-Nov-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
898 (W)	c133639	14-Nov-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	c133754	14-Nov-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	c133745	14-Nov-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
898 (W)	c133641	14-Nov-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	c133752	14-Nov-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	c133742	14-Nov-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
977 (W)	c133755	14-Nov-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	c133747	14-Nov-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	c133694	14-Nov-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
898 (W)	c133655	14-Nov-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
898 (W)	c133650	14-Nov-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
898 (W)	c133648	14-Nov-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	c133748	14-Nov-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	c133743	14-Nov-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	c133750	14-Nov-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
898 (W)	c133660	14-Nov-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
977 (W)	c133744	14-Nov-23	PL	KO-505	KHAKI/SAND	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
Total :							30	24.3750		2437.50	0.000	243.90	0.00	2681.40
Challan No:- CI/23-24/2849 SUDHA DEVI														
914 (W)	c151241	14-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
914 (W)	c151240	14-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
914 (W)	c151243	14-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
914 (W)	c151242	14-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
825 (W)	c151495	14-Nov-23	PL	KO-505	NAVY/SILVER	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
825 (W)	c151492	14-Nov-23	PL	KO-505	NAVY/SILVER	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
825 (W)	c151494	14-Nov-23	PL	KO-505	NAVY/SILVER	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
825 (W)	c151493	14-Nov-23	PL	KO-505	NAVY/SILVER	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
825 (W)	c151491	14-Nov-23	PL	KO-505	NAVY/SILVER	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
825 (W)	c151496	14-Nov-23	PL	KO-505	NAVY/SILVER	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
825 (W)	c151490	14-Nov-23	PL	KO-505	NAVY/SILVER	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
825 (W)	c151501	14-Nov-23	PL	KO-505	NAVY/SILVER	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
825 (W)	c151500	14-Nov-23	PL	KO-505	NAVY/SILVER	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
666 (W)	c151557	14-Nov-23	PL	KO-505	NAVY/SILVER	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
666 (W)	c151558	14-Nov-23	PL	KO-505	NAVY/SILVER	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
666 (W)	c151563	14-Nov-23	PL	KO-505	NAVY/SILVER	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
666 (W)	c151564	14-Nov-23	PL	KO-505	NAVY/SILVER	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
666 (W)	c151565	14-Nov-23	PL	KO-505	NAVY/SILVER	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
666 (W)	c151566	14-Nov-23	PL	KO-505	NAVY/SILVER	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
666 (W)	c151571	14-Nov-23	PL	KO-505	NAVY/SILVER	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
666 (W)	c151573	14-Nov-23	PL	KO-505	NAVY/SILVER	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
666 (W)	c151572	14-Nov-23	PL	KO-505	NAVY/SILVER	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
666 (W)	c151574	14-Nov-23	PL	KO-505	NAVY/SILVER	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
666 (W)	c151568	14-Nov-23	PL	KO-505	NAVY/SILVER	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
Total :							24	262.0625		26206.25	0.000	2620.67	0.00	28826.92
Challan No:- CI/23-24/2850				SERAJ										
866 (W)	c135278	14-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
866 (W)	c136501	14-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
866 (W)	c136493	14-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
866 (W)	c136492	14-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
866 (W)	c136500	14-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	5.00x7.06	1	3.8125	120.00	457.50	0.000	38.13	0.00	495.63
940 (W)	c151884	14-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
940 (W)	c151880	14-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
940 (W)	c151886	14-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
940 (W)	c151885	14-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
940 (W)	c151883	14-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
940 (W)	c151882	14-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
Total :							11	86.5625		10183.75	0.000	865.68	0.00	11049.43
Challan No:- CI/23-24/2851				SERAJ										
981 (W)	c174002	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
981 (W)	c173998	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
981 (W)	c174006	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
981 (W)	c173999	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
981 (W)	c174012	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
981 (W)	c174013	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
981 (W)	c174007	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
981 (W)	c174211	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
981 (W)	c168048	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
981 (W)	c174212	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
981 (W)	c174208	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
981 (W)	c174210	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
981 (W)	c168052	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
981 (W)	c174218	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
981 (W)	c168041	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
981 (W)	c168051	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
981 (W)	c174990	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
Total :							17	119.8750		13186.27	0.000	2397.50	0.00	15583.77
Challan No:- CI/23-24/2852				C.I. UNIT-III(C003)										
795 (W)	c145036	14-Nov-23	AY	CI-801	BLUE	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
917 (W)	c196014	14-Nov-23	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
917 (W)	c196016	14-Nov-23	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
917 (W)	c196031	14-Nov-23	AY	CI-801	IVORY	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
917 (W)	c196015	14-Nov-23	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
795 (W)	c145034	14-Nov-23	AY	CI-801	BLUE	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
Total :							6	57.7500		3176.27	0.000	0.00	0.00	3176.27
Challan No:- CI/23-24/2853				C.I. UNIT-III(C003)										
756 (W)	c155387	14-Nov-23	SB	CI-13004	GREY/MULTI	3.00x5.00	1	1.5000	150.00	225.00	0.000	0.00	0.00	225.00
756 (W)	c155385	14-Nov-23	SB	CI-13004	GREY/MULTI	3.00x5.00	1	1.5000	150.00	225.00	0.000	0.00	0.00	225.00
756 (W)	c155096	14-Nov-23	SB	CI-13004	GREY/MULTI	7.08x10.00	1	8.0000	150.00	1200.00	0.000	0.00	0.00	1200.00
756 (W)	c155388	14-Nov-23	SB	CI-13004	GREY/MULTI	3.00x5.00	1	1.5000	150.00	225.00	0.000	0.00	0.00	225.00
756 (W)	c155384	14-Nov-23	SB	CI-13004	GREY/MULTI	3.00x5.00	1	1.5000	150.00	225.00	0.000	0.00	0.00	225.00
Total :							5	14.0000		2100.00	0.000	0.00	0.00	2100.00
Challan No:- CI/23-24/2854				C.I. UNIT-III(C003)										
963 (W)	c165797	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
963 (W)	c171417	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	120.00	292.50	0.000	0.00	0.00	292.50
963 (W)	c171393	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	120.00	292.50	0.000	0.00	0.00	292.50
963 (W)	c171363	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	120.00	292.50	0.000	0.00	0.00	292.50
963 (W)	c171399	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	120.00	292.50	0.000	0.00	0.00	292.50
963 (W)	c171414	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	120.00	292.50	0.000	0.00	0.00	292.50
963 (W)	c165791	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
1008 (W)	c172923	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	11.06x15.00	1	18.1875	120.00	2182.50	0.000	0.00	0.00	2182.50
1008 (W)	c172933	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	11.06x15.00	1	18.1875	120.00	2182.50	0.000	0.00	0.00	2182.50
1008 (W)	c172928	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	11.06x15.00	1	18.1875	120.00	2182.50	0.000	0.00	0.00	2182.50
1008 (W)	c172922	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	11.06x15.00	1	18.1875	120.00	2182.50	0.000	0.00	0.00	2182.50
963 (W)	c165806	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	120.00	1222.50	0.000	0.00	0.00	1222.50
1008 (W)	c172921	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	11.06x15.00	1	18.1875	120.00	2182.50	0.000	0.00	0.00	2182.50
1008 (W)	c172924	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	11.06x15.00	1	18.1875	120.00	2182.50	0.000	0.00	0.00	2182.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
881 (W)	c172938	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	11.06x15.00	1	18.1875	120.00	2182.50	0.000	0.00	0.00	2182.50
881 (W)	c172937	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	11.06x15.00	1	18.1875	120.00	2182.50	0.000	0.00	0.00	2182.50
881 (W)	c172982	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	11.06x15.00	1	18.1875	120.00	2182.50	0.000	0.00	0.00	2182.50
963 (W)	c171356	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	120.00	292.50	0.000	0.00	0.00	292.50
963 (W)	c171357	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	120.00	292.50	0.000	0.00	0.00	292.50
963 (W)	c171390	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	120.00	292.50	0.000	0.00	0.00	292.50
963 (W)	c171392	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	120.00	292.50	0.000	0.00	0.00	292.50
963 (W)	c171389	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	120.00	292.50	0.000	0.00	0.00	292.50
963 (W)	c171362	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	120.00	292.50	0.000	0.00	0.00	292.50
963 (W)	c171388	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	120.00	292.50	0.000	0.00	0.00	292.50
963 (W)	c171398	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	120.00	292.50	0.000	0.00	0.00	292.50
963 (W)	c171415	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	120.00	292.50	0.000	0.00	0.00	292.50
963 (W)	c171416	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	120.00	292.50	0.000	0.00	0.00	292.50
808 (W)	C166175	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	11.06x15.00	1	18.1875	120.00	2182.50	0.000	0.00	0.00	2182.50
Total :							28	249.0000		29880.00	0.000	0.00	0.00	29880.00
Challan No:- CI/23-24/2855				SUDHA DEVI										
938 (W)	c166701	14-Nov-23	BD	GCVJ-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
938 (W)	c166710	14-Nov-23	BD	GCVJ-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
1027 (W)	c174159	14-Nov-23	BD	GCVJ-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
1027 (W)	c174160	14-Nov-23	BD	GCVJ-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
1027 (W)	c174161	14-Nov-23	BD	GCVJ-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
1027 (W)	c174162	14-Nov-23	BD	GCVJ-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
1027 (W)	c174163	14-Nov-23	BD	GCVJ-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
1027 (W)	c174152	14-Nov-23	BD	GCVJ-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
1027 (W)	c174153	14-Nov-23	BD	GCVJ-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
1027 (W)	c174154	14-Nov-23	BD	GCVJ-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
1027 (W)	c174144	14-Nov-23	BD	GCVJ-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
1027 (W)	c174145	14-Nov-23	BD	GCVJ-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
1027 (W)	C174158	14-Nov-23	BD	GCVJ-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
938 (W)	c167132	14-Nov-23	BD	GCVJ-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
938 (W)	c167122	14-Nov-23	BD	GCVJ-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
938 (W)	c167131	14-Nov-23	BD	GCVJ-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
938 (W)	c167130	14-Nov-23	BD	GCVJ-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
938 (W)	c167121	14-Nov-23	BD	GCVJ-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
938 (W)	c167112	14-Nov-23	BD	GCVJ-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
938 (W)	c167141	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
938 (W)	c167123	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
938 (W)	c167110	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
938 (W)	c167107	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
938 (W)	c167109	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
938 (W)	c167099	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
938 (W)	c167133	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
938 (W)	c167106	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
938 (W)	c167136	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
938 (W)	c167147	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
938 (W)	c167117	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
938 (W)	c167795	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
938 (W)	c167782	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
798 (W)	c167675	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
938 (W)	c167801	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
938 (W)	c167799	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
938 (W)	c167798	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
938 (W)	c167797	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
938 (W)	c167793	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
938 (W)	c167796	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
938 (W)	c167794	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
938 (W)	c167786	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
938 (W)	c167802	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
938 (W)	c167791	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
938 (W)	c167783	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
938 (W)	c167790	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
938 (W)	c167787	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
938 (W)	c167778	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
938 (W)	c167792	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
938 (W)	c167800	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
798 (W)	c168192	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
798 (W)	c168183	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
798 (W)	c168182	14-Nov-23	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
Total :							52	415.6875		45725.72	0.000	8313.75	0.00	54039.47

Challan No:- CI/23-24/2856

RIYASUDDEEN

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1005 (W)	c138376	14-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1005 (W)	c138370	14-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1005 (W)	c138285	14-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1005 (W)	c138377	14-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1005 (W)	c138371	14-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1005 (W)	c138379	14-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1005 (W)	c138378	14-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1005 (W)	c138374	14-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1005 (W)	c138375	14-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1005 (W)	c138372	14-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1005 (W)	c138293	14-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1005 (W)	c138284	14-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1005 (W)	c138308	14-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1005 (W)	c138295	14-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1005 (W)	c138373	14-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1005 (W)	c138292	14-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1005 (W)	c138299	14-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1005 (W)	c138298	14-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1005 (W)	c138309	14-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1005 (W)	c138302	14-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1005 (W)	c138303	14-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1005 (W)	c138300	14-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1005 (W)	c138301	14-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1005 (W)	c138294	14-Nov-23	PL	AK-82	CREAM/SAND	2.06x7.06	1	1.8750	105.00	196.88	0.000	18.75	0.00	215.63
1005 (W)	c139283	14-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1005 (W)	c139293	14-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1005 (W)	c139282	14-Nov-23	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1005 (W)	c139692	14-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1005 (W)	c139693	14-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1005 (W)	c139699	14-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1005 (W)	c139698	14-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1005 (W)	c139682	14-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1005 (W)	c139684	14-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1005 (W)	c139683	14-Nov-23	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
Total :							34	139.9375		14693.59	0.000	1399.41	0.00	16093.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- CI/23-24/2857				NAGENDRA PRASAD BIND										
964 (W)	C170985	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
964 (W)	C170987	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
964 (W)	C170981	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
964 (W)	C170986	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
964 (W)	C170984	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
964 (W)	C171009	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
964 (W)	C170992	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
964 (W)	C170982	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
964 (W)	C170983	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
964 (W)	C170979	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
964 (W)	C172517	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
964 (W)	C172546	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
964 (W)	C172526	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
964 (W)	C172516	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
964 (W)	C172523	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
964 (W)	C172522	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
964 (W)	C172524	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
964 (W)	C172533	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
964 (W)	C172527	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
964 (W)	C172547	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
964 (W)	C172520	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
964 (W)	C172509	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
964 (W)	C172521	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
964 (W)	C172525	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
964 (W)	C172504	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
964 (W)	C171995	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
Total :							26	179.4375		24224.08	0.000	3588.75	0.00	27812.83
Challan No:- CI/23-24/2858				NAGENDRA PRASAD BIND										
535 (W)	C112182	14-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
535 (W)	C112173	14-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
535 (W)	C112260	14-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
535 (W)	C112259	14-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
684 (W)	C150332	14-Nov-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
684 (W)	C150348	14-Nov-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
684 (W)	C150347	14-Nov-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
905 (W)	C150164	14-Nov-23	PL	KO-505	NAVY/SILVER	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
905 (W)	C150163	14-Nov-23	PL	KO-505	NAVY/SILVER	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
905 (W)	C150171	14-Nov-23	PL	KO-505	NAVY/SILVER	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
905 (W)	C150165	14-Nov-23	PL	KO-505	NAVY/SILVER	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
684 (W)	C150541	14-Nov-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
905 (W)	C150701	14-Nov-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
684 (W)	C150540	14-Nov-23	PL	KO-505	NAVY/SILVER	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
905 (W)	C150170	14-Nov-23	PL	KO-505	NAVY/SILVER	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
905 (W)	C150160	14-Nov-23	PL	KO-505	NAVY/SILVER	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
905 (W)	C150161	14-Nov-23	PL	KO-505	NAVY/SILVER	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
905 (W)	C150168	14-Nov-23	PL	KO-505	NAVY/SILVER	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
905 (W)	C150169	14-Nov-23	PL	KO-505	NAVY/SILVER	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
905 (W)	C150162	14-Nov-23	PL	KO-505	NAVY/SILVER	2.03x3.09	1	0.8125	100.00	81.25	0.000	8.13	0.00	89.38
905 (W)	C151128	14-Nov-23	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
684 (W)	C150342	14-Nov-23	PL	KO-505	NAVY/SILVER	2.06x7.06	1	1.8750	100.00	187.50	0.000	18.75	0.00	206.25
Total :							22	75.9375		8413.75	0.000	759.44	0.00	9173.19
Challan No:- CI/23-24/2859				CHHOTELAL YADAV										
902 (W)	C137227	14-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
902 (W)	C137229	14-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
902 (W)	C137228	14-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
1119 (W)	C137726	14-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	0.00	1324.38
655 (W)	C127620	14-Nov-23	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
Total :							5	46.4375		5572.50	0.000	464.38	0.00	6036.88
Challan No:- CI/23-24/2860				NIYAZ AHAMAD										
983 (W)	C171855	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
983 (W)	C171847	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
983 (W)	C172135	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
983 (W)	C172125	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
983 (W)	C172139	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
983 (W)	C172131	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
983 (W)	C172129	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
983 (W)	C172133	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
983 (W)	C172123	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
983 (W)	C172134	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
983 (W)	C172138	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
983 (W)	C172122	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
983 (W)	C172130	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
Total :							13	94.3750		12740.69	0.000	1887.50	0.00	14628.19
Challan No:- CI/23-24/2861				NAHARUDDIN										
976 (W)	C134125	14-Nov-23	PL	KO-505	KHAKI/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
976 (W)	C134135	14-Nov-23	PL	KO-505	KHAKI/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
976 (W)	C134120	14-Nov-23	PL	KO-505	KHAKI/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
976 (W)	C134119	14-Nov-23	PL	KO-505	KHAKI/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
976 (W)	C134112	14-Nov-23	PL	KO-505	KHAKI/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
976 (W)	C134122	14-Nov-23	PL	KO-505	KHAKI/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
976 (W)	C134159	14-Nov-23	PL	KO-505	KHAKI/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
976 (W)	C134158	14-Nov-23	PL	KO-505	KHAKI/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
976 (W)	C134115	14-Nov-23	PL	KO-505	KHAKI/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
976 (W)	C134123	14-Nov-23	PL	KO-505	KHAKI/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
976 (W)	C134127	14-Nov-23	PL	KO-505	KHAKI/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
976 (W)	C134133	14-Nov-23	PL	KO-505	KHAKI/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
976 (W)	C134132	14-Nov-23	PL	KO-505	KHAKI/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
976 (W)	C134114	14-Nov-23	PL	KO-505	KHAKI/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
976 (W)	C134142	14-Nov-23	PL	KO-505	KHAKI/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
976 (W)	C134128	14-Nov-23	PL	KO-505	KHAKI/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
976 (W)	C134139	14-Nov-23	PL	KO-505	KHAKI/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
885 (W)	C134770	14-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
885 (W)	C134774	14-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
976 (W)	C134137	14-Nov-23	PL	KO-505	KHAKI/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
976 (W)	C134126	14-Nov-23	PL	KO-505	KHAKI/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
885 (W)	C134767	14-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
885 (W)	C134730	14-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
885 (W)	C134725	14-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
885 (W)	C134773	14-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
885 (W)	C134727	14-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
885 (W)	C134729	14-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
885 (W)	C134768	14-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
885 (W)	C134726	14-Nov-23	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
1059 (W)	C135474	14-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
1059 (W)	C135442	14-Nov-23	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
976 (W)	C134157	14-Nov-23	PL	KO-505	KHAKI/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
976 (W)	C134148	14-Nov-23	PL	KO-505	KHAKI/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
976 (W)	C134154	14-Nov-23	PL	KO-505	KHAKI/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
976 (W)	C134146	14-Nov-23	PL	KO-505	KHAKI/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
976 (W)	C134145	14-Nov-23	PL	KO-505	KHAKI/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
976 (W)	C134152	14-Nov-23	PL	KO-505	KHAKI/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
976 (W)	C134144	14-Nov-23	PL	KO-505	KHAKI/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
976 (W)	C134147	14-Nov-23	PL	KO-505	KHAKI/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
976 (W)	C134151	14-Nov-23	PL	KO-505	KHAKI/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
976 (W)	C134153	14-Nov-23	PL	KO-505	KHAKI/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
976 (W)	C134155	14-Nov-23	PL	KO-505	KHAKI/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
976 (W)	C134118	14-Nov-23	PL	KO-505	KHAKI/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
976 (W)	C134116	14-Nov-23	PL	KO-505	KHAKI/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
976 (W)	C134124	14-Nov-23	PL	KO-505	KHAKI/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
976 (W)	C134140	14-Nov-23	PL	KO-505	KHAKI/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
976 (W)	C134134	14-Nov-23	PL	KO-505	KHAKI/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
976 (W)	C134121	14-Nov-23	PL	KO-505	KHAKI/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
976 (W)	C134138	14-Nov-23	PL	KO-505	KHAKI/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
976 (W)	C134136	14-Nov-23	PL	KO-505	KHAKI/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
976 (W)	C134143	14-Nov-23	PL	KO-505	KHAKI/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
976 (W)	C134131	14-Nov-23	PL	KO-505	KHAKI/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
976 (W)	C134117	14-Nov-23	PL	KO-505	KHAKI/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
976 (W)	C134129	14-Nov-23	PL	KO-505	KHAKI/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
976 (W)	C134141	14-Nov-23	PL	KO-505	KHAKI/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
976 (W)	C134113	14-Nov-23	PL	KO-505	KHAKI/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
976 (W)	C134130	14-Nov-23	PL	KO-505	KHAKI/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
976 (W)	C134149	14-Nov-23	PL	KO-505	KHAKI/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
976 (W)	C134150	14-Nov-23	PL	KO-505	KHAKI/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
976 (W)	C134156	14-Nov-23	PL	KO-505	KHAKI/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							60	192.1250		19212.50	0.000	1921.50	0.00	21134.00
Challan No:- CI/23-24/2862				AADINATH YADAV										
1013 (W)	C172679	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
1013 (W)	C172681	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
1013 (W)	C172680	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
1013 (W)	C172682	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
1013 (W)	C172678	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
1013 (W)	C172683	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
1013 (W)	C172670	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
1013 (W)	C172684	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
1013 (W)	C172695	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
1013 (W)	C172685	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
1013 (W)	C172693	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
1013 (W)	C172687	14-Nov-23	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
Total :							12	122.2500		16503.72	0.000	2445.00	0.00	18948.72
Grand Total :							31949	122721.6875		15813723.61	0.000	1512766.29	15027.70	17311462.20
Area SQ.Mtr							0.00			Area SQ.Yd	122721.6875			