L-Order/ IndentNo	PartyName	GatePass/IN	ChallanNo	Date	Item Description	LotNo	Iss.Qty	Rec.Qty	Loss Qty	RetQty	Undyed Qty
Process N	ame : DYEING										
LF 669 - (	19494 / SFF/22-23/111 - Dyeing										
	VINAYAK WOOLLEN MILLS	SFF/22-23/126	5 SFF/22-23/1	2( 20-Sep-2022	YARN MATERIAL VISCOSE YARN 16/2 6PLY UNDYED	15690	138.00	0.00	0.00	0.00	0.00
	VINAYAK WOOLLEN MILLS	SFF/22-23/126	5 SFF/22-23/1	2( 20-Sep-2022	YARN MATERIAL WOOLLEN YARN 60CS 1PLY BLENDED (50 IND+50 NZ) WHITE UNDYED	179	65.50	0.00	0.00	0.00	0.00
	VINAYAK WOOLLEN MILLS	SFF/22-23/127	7 SFF/22-23/1	2' 20-Sep-2022	YARN MATERIAL TENCEL YARN 16/2 6PLY UNDYED	Without Lot No	37.00	0.00	0.00	0.00	0.00
	VINAYAK WOOLLEN MILLS	B163	2286	27-Sep-2022	YARN MATERIAL VISCOSE YARN 16/2 6PLY 16M2	15690	0.00	7.50	0.00	0.00	0.00
	VINAYAK WOOLLEN MILLS	B163	2286	27-Sep-2022	YARN MATERIAL VISCOSE YARN 16/2 6PLY 15M3	15690	0.00	2.30	0.00	0.00	0.00
	VINAYAK WOOLLEN MILLS	B163	2286	27-Sep-2022	YARN MATERIAL VISCOSE YARN 16/2 6PLY 984/H-3	15690	0.00	10.20	0.00	0.00	0.00
	VINAYAK WOOLLEN MILLS	B165	2288	29-Sep-2022	YARN MATERIAL WOOLLEN YARN 60CS 1PLY BLENDED (50 IND+50 NZ) WHITE 570/Q-8	179	0.00	11.00	0.00	0.00	0.00
	VINAYAK WOOLLEN MILLS	B165	2288	29-Sep-2022	YARN MATERIAL VISCOSE YARN 16/2 6PLY 570/Q-8	15690	0.00	59.00	0.00	0.00	0.00
	VINAYAK WOOLLEN MILLS	B165	2288	29-Sep-2022	YARN MATERIAL VISCOSE YARN 16/2 6PLY 134/K-18	15690	0.00	11.00	0.00	0.00	0.00
	VINAYAK WOOLLEN MILLS	B165	2288/A	28-Sep-2022	YARN MATERIAL VISCOSE YARN 16/2 6PLY 98K1	15690	0.00	1.00	0.00	0.00	0.00
	VINAYAK WOOLLEN MILLS	b167	2292	01-Oct-2022	YARN MATERIAL VISCOSE YARN 16/2 6PLY 529A19	15690	0.00	1.00	0.00	0.00	0.00
	VINAYAK WOOLLEN MILLS	b167	2292	01-Oct-2022	YARN MATERIAL VISCOSE YARN 16/2 6PLY 33N8	15690	0.00	2.70	0.00	0.00	0.00
	VINAYAK WOOLLEN MILLS	b167	2292	01-Oct-2022	YARN MATERIAL VISCOSE YARN 16/2 6PLY 765/P-17	15690	0.00	19.00	0.00	0.00	0.00
	VINAYAK WOOLLEN MILLS	b167	2292	01-Oct-2022	YARN MATERIAL VISCOSE YARN 16/2 6PLY 1404F8	15690	0.00	1.00	0.00	0.00	0.00
	VINAYAK WOOLLEN MILLS	b168	2294	03-Oct-2022	YARN MATERIAL WOOLLEN YARN 60CS 1PLY BLENDED (50 IND+50 NZ) WHITE 1600T1	179	0.00	2.50	0.00	0.00	0.00
	VINAYAK WOOLLEN MILLS	b168	2294	03-Oct-2022	YARN MATERIAL VISCOSE YARN 16/2 6PLY 305/L-6	15690	0.00	13.50	0.00	0.00	0.00

L-Order/ IndentNo	PartyName	GatePass/IN	ChallanNo	Date	Item Description	LotNo	Iss.Qty	Rec.Qty	Loss Qty	RetQty	Undyed Qty
	VINAYAK WOOLLEN MILLS	b168	2294	03-Oct-2022	YARN MATERIAL VISCOSE YARN 16/2 6PLY 125S13	15690	0.00	1.00	0.00	0.00	0.00
	VINAYAK WOOLLEN MILLS	b168	2294	03-Oct-2022	YARN MATERIAL VISCOSE YARN 16/2 6PLY 1573T8	15690	0.00	1.00	0.00	0.00	0.00
	VINAYAK WOOLLEN MILLS	b169	2297	04-Oct-2022	YARN MATERIAL VISCOSE YARN 16/2 6PLY 43N9	15690	0.00	4.80	0.00	0.00	0.00
	VINAYAK WOOLLEN MILLS	B169	2297	04-Nov-2022	YARN MATERIAL WOOLLEN YARN 60CS 1PLY BLENDED (50 IND+50 NZ) WHITE 356T2	179	0.00	4.50	0.00	0.00	0.00
	VINAYAK WOOLLEN MILLS	B178	2308	12-Oct-2022	YARN MATERIAL WOOLLEN YARN 60CS 1PLY BLENDED (50 IND+50 NZ) WHITE 521Q3	179	0.00	8.50	0.00	8.50	0.00
	VINAYAK WOOLLEN MILLS	B178	2308	12-Oct-2022	YARN MATERIAL VISCOSE YARN 16/2 6PLY 31114	15690	0.00	1.00	0.00	0.00	0.00
	VINAYAK WOOLLEN MILLS	B178	2308	12-Oct-2022	YARN MATERIAL TENCEL YARN 16/2 6PLY 890G20	Without Lot No	0.00	10.45	0.00	0.00	0.00
	VINAYAK WOOLLEN MILLS	B178	2308	12-Oct-2022	YARN MATERIAL TENCEL YARN 16/2 6PLY 406E20	Without Lot No	0.00	0.50	0.00	0.00	0.00
	VINAYAK WOOLLEN MILLS	B181	2314	14-Oct-2022	YARN MATERIAL TENCEL YARN 16/2 6PLY 356T2	Without Lot No	0.00	1.50	0.00	1.50	0.00
	VINAYAK WOOLLEN MILLS	b182	2313	14-Oct-2022	YARN MATERIAL TENCEL YARN 16/2 6PLY 422D11	Without Lot No	0.00	3.50	0.00	3.50	0.00
	VINAYAK WOOLLEN MILLS	b182	2313	14-Oct-2022	YARN MATERIAL TENCEL YARN 16/2 6PLY 838E17	Without Lot No	0.00	4.50	0.00	4.50	0.00
	VINAYAK WOOLLEN MILLS	b182	2313	14-Oct-2022	YARN MATERIAL TENCEL YARN 16/2 6PLY 864P3	Without Lot No	0.00	4.00	0.00	0.00	0.00
	VINAYAK WOOLLEN MILLS	b182	2313	14-Oct-2022	YARN MATERIAL TENCEL YARN 16/2 6PLY 435F18	Without Lot No	0.00	1.80	0.00	0.00	0.00
	VINAYAK WOOLLEN MILLS	b182	2313	14-Oct-2022	YARN MATERIAL TENCEL YARN 16/2 6PLY 440G18	Without Lot No	0.00	1.50	0.00	1.50	0.00
	VINAYAK WOOLLEN MILLS	ь191	2326	19-Oct-2022	YARN MATERIAL WOOLLEN YARN 60CS 1PLY BLENDED (50 IND+50 NZ) WHITE 521Q3	179	0.00	8.50	0.00	8.50	0.00
	VINAYAK WOOLLEN MILLS	b191	2326	19-Oct-2022	YARN MATERIAL WOOLLEN YARN 60CS 1PLY BLENDED (50 IND+50 NZ) WHITE 86M8	179	0.00	16.70	0.00	0.00	0.00
	VINAYAK WOOLLEN MILLS	b191	2326	19-Oct-2022	YARN MATERIAL TENCEL YARN 16/2 6PLY 838E17	Without Lot No	0.00	4.30	0.00	0.00	0.00
	VINAYAK WOOLLEN MILLS	b191	2326	19-Oct-2022	YARN MATERIAL TENCEL YARN 16/2 6PLY 440G18	Without Lot No	0.00	1.50	0.00	0.00	0.00

L-Order/ IndentNo	PartyName	GatePass/IN	ChallanNo	Date	Item Description	LotNo	Iss.Qty	Rec.Qty	Loss Qty	RetQty	Undyed Qty	
	VINAYAK WOOLLEN MILLS	b197	2336	22-Oct-2022	YARN MATERIAL TENCEL YARN 16/2 6PLY 356T2	Without Lot No	0.00	1.50	0.00	1.50	0.00	
	VINAYAK WOOLLEN MILLS	B198	2339	24-Oct-2022	YARN MATERIAL WOOLLEN YARN 60CS 1PLY BLENDED (50 IND+50 NZ) WHITE 521Q3	179	0.00	8.50	0.00	8.50	0.00	
	VINAYAK WOOLLEN MILLS	B198	2339	24-Oct-2022	YARN MATERIAL WOOLLEN YARN 60CS 1PLY BLENDED (50 IND+50 NZ) WHITE 85L5	179	0.00	22.00	0.00	22.00	0.00	
	VINAYAK WOOLLEN MILLS	B198	2339	24-Oct-2022	YARN MATERIAL TENCEL YARN 16/2 6PLY 483P7	Without Lot No	0.00	1.00	0.00	0.00	0.00	
	VINAYAK WOOLLEN MILLS	b209	2346	01-Nov-2022	YARN MATERIAL WOOLLEN YARN 60CS 1PLY BLENDED (50 IND+50 NZ) WHITE 521Q3	179	0.00	7.80	0.00	0.00	0.00	
	VINAYAK WOOLLEN MILLS	b209	2346	01-Nov-2022	YARN MATERIAL TENCEL YARN 16/2 6PLY 422D11	Without Lot No	0.00	3.50	0.00	0.00	0.00	
	VINAYAK WOOLLEN MILLS	b209	2346	01-Nov-2022	YARN MATERIAL TENCEL YARN 16/2 6PLY 356T2	Without Lot No	0.00	1.50	0.00	0.00	0.00	
	VINAYAK WOOLLEN MILLS	b210	2356	01-Nov-2022	YARN MATERIAL TENCEL YARN 16/2 6PLY 404F20	Without Lot No	0.00	6.50	0.00	0.00	0.00	
	VINAYAK WOOLLEN MILLS	B-216	2371	07-Nov-2022	YARN MATERIAL WOOLLEN YARN 60CS 1PLY BLENDED (50 IND+50 NZ) WHITE 85L5	179	0.00	20.70	0.00	0.00	0.00	
					Inden	IndentNo Wise Total:		294.25	0.00	60.00	0.00	
								Total Balance: 6.25				
					Grand	Grand Total:		294.25	0.00	60.00	0.00	
							Total Balance: 6.25					

For:SAMARA FLOORING & FABRICS PRIVATE LIMITED