

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

STOCK TRANSACTION DETAIL

From : 06-Apr-2023 To : 07-Jun-2023

Transaction Detail	Lot No	Tag No	Unit	Qty.
RAW MATERIAL WOOL 60C. INDIAN 4	SWD/415	CIW-112		
05-Jun-2023				
INDENT RECEIVE - RUGS COLLECTIONS - CHALLAN NO.728 / CI/23-24/160 - BILL NO.-BUYER CODE :BI-01 -LOCAL			KG	220.700
ORDER NO. :30020 / L 134				
PROCESSRAWISSUE- C.I. UNIT-II - CHALLAN NO.CI/23-24/507 WEAVING FOLIO NO.-CI/23-24/121 LOOM NO.-CI002,			KG	213.800
07-Jun-2023				
INDENT RECEIVE - RUGS COLLECTIONS - CHALLAN NO.734 / CI/23-24/160 - BILL NO.-BUYER CODE :BI-01 -LOCAL			KG	232.200
ORDER NO. :30020 / L 134				
0.000 Opening Bal.	452.900 Inward Qty.	213.800 OutWard Qty.	239.100 Closing Bal.	
RAW MATERIAL WOOL 60C. INDIAN IVORY	SWD/415	CIW-112		
29-Apr-2023				
INDENT RECEIVE - RUGS COLLECTIONS - CHALLAN NO.CI138 / CI/23-24/121 - BILL NO.-BUYER CODE :BI-08 -LOCAL			KG	210.700
ORDER NO. :20549052 / L 128				
0.000 Opening Bal.	210.700 Inward Qty.	0.000 OutWard Qty.	210.700 Closing Bal.	
RAW MATERIAL WOOL 60C. INDIAN SAMPLE	SWD/415	CIW-112		
17-Apr-2023				
SAMPLE DYEING RECEIVE - RUGS COLLECTIONS - CHALLAN NO.CI94			KG	12.400
21-Apr-2023				
SAMPLE DYEING RECEIVE - RUGS COLLECTIONS - CHALLAN NO.CI104			KG	25.000
29-Apr-2023				
SAMPLE DYEING RECEIVE - RUGS COLLECTIONS - CHALLAN NO.CI125			KG	105.700
01-May-2023				
SAMPLE DYEING RECEIVE - RUGS COLLECTIONS - CHALLAN NO.CI126			KG	34.100
03-May-2023				
SAMPLE DYEING RECEIVE - RUGS COLLECTIONS - CHALLAN NO.CI135			KG	18.000
04-May-2023				
SAMPLE DYEING RECEIVE - RUGS COLLECTIONS - CHALLAN NO.CI20			KG	34.800
05-May-2023				
SAMPLE DYEING RECEIVE - RUGS COLLECTIONS - CHALLAN NO.CI142			KG	18.500
06-May-2023				
SAMPLE DYEING RECEIVE - RUGS COLLECTIONS - CHALLAN NO.CI133			KG	19.500
20-May-2023				
SAMPLE DYEING RECEIVE - RUGS COLLECTIONS - CHALLAN NO.S500			KG	19.300
0.000 Opening Bal.	287.300 Inward Qty.	0.000 OutWard Qty.	287.300 Closing Bal.	
RAW MATERIAL WOOL 60C. INDIAN UNDYED WHITE	SWD/415	CIW-112		
06-Apr-2023				
PURCHASE - SHREE WOOLLEN INDUSTIES - CHALLAN NO.3TI : CI/23-24/8 - BILL NO.3TI -BUYER CODE :STOCK -LOCAL			KG	3100.000
ORDER NO. :STOCK				
11-Apr-2023				
SAMPLE DYEING ISSUE - RUGS COLLECTIONS - CHALLAN NO.CI/23-24/4			KG	60.000
12-Apr-2023				
SAMPLE DYEING ISSUE - RUGS COLLECTIONS - CHALLAN NO.CI/23-24/6			KG	12.500
14-Apr-2023				
SAMPLE DYEING ISSUE - RUGS COLLECTIONS - CHALLAN NO.CI/23-24/8			KG	50.000
SAMPLE DYEING ISSUE - RUGS COLLECTIONS - CHALLAN NO.CI/23-24/9			KG	70.000
18-Apr-2023				
SAMPLE DYEING ISSUE - RUGS COLLECTIONS - CHALLAN NO.CI/23-24/11			KG	25.000

Transaction Detail	Lot No	Tag No	Unit	Qty.
SAMPLE DYEING ISSUE - RUGS COLLECTIONS - CHALLAN NO.CI/23-24/13			KG	87.500
19-Apr-2023				
SAMPLE DYEING ISSUE - RUGS COLLECTIONS - CHALLAN NO.CI/23-24/15			KG	50.000
25-Apr-2023				
INDENT RAW ISSUE - RUGS COLLECTIONS - CHALLAN / INDENT NO.CI/23-24/120 / CI/23-24/121 -BUYER CODE :BI-08			KG	200.000
-LOCAL ORDER NO. :20549052 / L 128				
26-Apr-2023				
SAMPLE DYEING ISSUE - RUGS COLLECTIONS - CHALLAN NO.CI/23-24/19			KG	200.000
01-May-2023				
SAMPLE DYEING ISSUE - RUGS COLLECTIONS - CHALLAN NO.CI/23-24/23			KG	37.500
29-May-2023				
INDENT RAW ISSUE - RUGS COLLECTIONS - CHALLAN / INDENT NO.CI/23-24/158 / CI/23-24/160 -BUYER CODE :BI-01			KG	2100.000
-LOCAL ORDER NO. :30020 / L 134				
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	0.000 Opening Bal.	3,100.000 Inward Qty.	2,892.500 OutWard Qty.	207.500 Closing Bal.
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GTOTAL :	0.000 Opening Bal.	4,050.900 Inward Qty.	3,106.300 OutWard Qty.	944.600 Closing Bal.

STOCK SUMMARY

Transaction	Quantity
PP_PROCESSRAWTRAN	2,300.000
PP_PROCESSRECTRAN	663.600
PROCESSRAWTRAN	213.800
PURCHASERECEIVEDetail	3,100.000
SAMPLEDYEINGISSUE	592.500
SAMPLEDYEINGRECEIVE	287.300