

PRABHU RUGS PVT.LTD
PRABHUKUNJ,CHAKINAYAT,MAIN ROAD,BHADOHI

Quality Wise Production And Consumption Summary On Lagat & Approx

Date From: 01-Mar-2024 To : 21-Mar-2024

Weaver Name	Rec ChallanNo	Quality	Qty	Area	Gr Amt	Penality Amt	Tds Amt	Sec Amt	Pay Amt	Wool	Cotton Yarn	Viscose
ALOK KUMAR YADAV	PR/23-24/540	GR	15	89.11	17489.10	0.00	174.89	1793.75	15520.00	168.358	0.000	0.000
ALOK KUMAR YADAV	PR/23-24/554	GR	26	202.13	39548.47	0.00	395.48	4056.25	35097.00	385.347	0.000	0.000
ALOK KUMAR YADAV	PR/23-24/572	GR	16	124.05	24241.01	0.00	242.41	2486.25	21512.00	236.017	0.000	0.000
DINESH PATEL	PR/23-24/569	GR	25	196.14	38390.75	0.00	383.91	3937.50	34069.00	353.228	0.000	0.000
DINESH PATEL	PR/23-24/544	GR	14	110.04	21498.82	0.00	214.99	2205.00	19079.00	200.225	0.000	0.000
FAIJAN	PR/23-24/538	GR	12	99.02	15860.00	0.00	158.60	1982.50	13719.00	178.426	0.000	0.000
FAIJAN	PR/23-24/561	GR	17	143.02	22900.00	0.00	229.00	2862.50	19809.00	257.627	0.000	0.000
FAIJAN	PR/23-24/575	GR	1	7.14	1260.00	0.00	12.60	157.50	1090.00	9.386	0.000	2.362
FAME COLLECTION	PR/23-24/568	GR	23	181.02	35319.49	0.00	353.19	3622.50	31344.00	329.923	0.000	0.000
FAME COLLECTION	PR/23-24/551	GR	32	261.04	50943.88	0.00	509.44	5225.00	45209.00	485.793	0.000	0.000
MO JISAN ANSARI	PR/23-24/556	GR	26	164.12	32126.38	0.00	321.26	3295.00	28510.00	293.432	0.000	0.000
MO JISAN ANSARI	PR/23-24/546	GR	51	269.10	52577.13	0.00	525.77	5392.50	46659.00	502.978	0.000	0.000
MO JISAN ANSARI	PR/23-24/536	GR	69	339.06	66178.47	0.00	661.78	6787.50	58729.00	603.358	0.000	0.000
MO JISAN ANSARI	PR/23-24/578	GR	35	259.10	50627.05	0.00	506.27	5192.50	44928.00	487.548	0.000	0.000
PRABHU RUGS UNIT II	PR/23-24/581	CF	328	123.00	20560.00	0.00	0.00	0.00	20560.00	0.000	0.000	0.000
PRABHU RUGS UNIT II	PR/23-24/574	CF	308	117.04	18920.00	0.00	0.00	0.00	18920.00	0.000	0.000	0.000
PRABHU RUGS UNIT II	PR/23-24/576	GR	15	118.02	12993.75	0.00	0.00	0.00	12994.00	191.132	0.000	0.000

PRABHU RUGS UNIT II	PR/23-24/570	GR	35	275.10	30318.75	0.00	0.00	0.00	30319.00	440.435	0.000	0.000
PRABHU RUGS UNIT II	PR/23-24/537	GR	29	228.06	25121.25	0.00	0.00	0.00	25121.00	377.494	0.000	0.000
PRABHU RUGS UNIT II	PR/23-24/534	DB	20	137.08	24840.00	240.63	0.00	0.00	24599.00	443.050	55.000	0.000
PRABHU RUGS UNIT II	PR/23-24/541	CF	1288	539.00	88816.00	0.00	0.00	0.00	88816.00	0.000	0.000	0.000
PRABHU RUGS UNIT II	PR/23-24/549	GR	16	126.00	13860.00	0.00	0.00	0.00	13860.00	206.130	0.000	0.000
PRABHU RUGS UNIT II	PR/23-24/550	DB	9	53.07	9623.00	0.00	0.00	0.00	9623.00	168.000	21.375	0.000
PRABHU RUGS UNIT II	PR/23-24/557	DB	2	5.10	3200.00	0.00	0.00	0.00	3200.00	9.407	5.345	0.000
PRABHU RUGS UNIT II	PR/23-24/559	CF	304	114.00	21008.00	0.00	0.00	0.00	21008.00	0.000	0.000	0.000
PRABHU RUGS UNIT II	PR/23-24/560	DB	1	4.01	2000.00	0.00	0.00	0.00	2000.00	5.989	3.860	0.000
PRABHU RUGS UNIT II	PR/23-24/555	GR	3	23.10	2598.75	0.00	0.00	0.00	2599.00	40.161	0.000	0.000
PRABHU RUGS UNIT II	PR/23-24/563	GR	14	110.04	12127.50	0.00	0.00	0.00	12128.00	172.552	0.000	0.000
PRABHU RUGS UNIT II	PR/23-24/565	CF	2	1.10	400.00	0.00	0.00	0.00	400.00	0.000	0.000	0.000
PRABHU RUGS UNIT II	PR/23-24/567	CF	176	66.00	10640.00	0.00	0.00	0.00	10640.00	0.000	0.000	0.000
PRABHU RUGS UNIT-I	PR/23-24/548	CF	416	156.00	28240.00	0.00	0.00	0.00	28240.00	0.000	0.000	0.000
PRABHU RUGS UNIT-I	PR/23-24/566	CF	744	279.00	45056.00	0.00	0.00	0.00	45056.00	0.000	0.000	0.000
PRABHU RUGS UNIT-I	PR/23-24/564	GR	8	63.00	7796.25	0.00	0.00	0.00	7796.00	114.133	0.000	0.000
PRABHU RUGS UNIT-I	PR/23-24/552	GR	7	55.02	7166.25	0.00	0.00	0.00	7166.00	104.748	0.000	0.000
PRABHU RUGS UNIT-I	PR/23-24/558	CF	656	249.08	41080.00	30.00	0.00	0.00	41050.00	0.000	0.000	0.000
PRABHU RUGS UNIT-I	PR/23-24/539	GR	7	55.02	7166.25	0.00	0.00	0.00	7166.00	104.748	0.000	0.000
PRABHU RUGS UNIT-I	PR/23-24/545	GR	7	55.02	7166.25	0.00	0.00	0.00	7166.00	104.748	0.000	0.000
PRABHU RUGS UNIT-I	PR/23-24/542	CF	472	177.00	31168.00	0.00	0.00	0.00	31168.00	0.000	0.000	0.000

PRABHU RUGS UNIT-I	PR/23-24/571	GR	16	126.00	15277.50	0.00	0.00	0.00	15278.00	228.392	0.000	0.000
PRABHU RUGS UNIT-I	PR/23-24/573	CF	208	78.00	13040.00	0.00	0.00	0.00	13040.00	0.000	0.000	0.000
PRABHU RUGS UNIT-I	PR/23-24/577	GR	6	47.04	5512.50	0.00	0.00	0.00	5513.00	83.480	0.000	0.000
PRABHU RUGS UNIT-I	PR/23-24/582	CF	292	135.12	22780.00	0.00	0.00	0.00	22780.00	0.000	0.000	0.000
RIZWAN AHMAD	PR/23-24/543	GR	26	204.12	39926.38	0.00	399.26	4095.00	35432.00	385.546	0.000	0.000
SHIV CHARAN BINDU	PR/23-24/547	GR	5	39.06	7678.15	0.00	76.78	787.50	6814.00	69.103	0.000	0.000
SHIV CHARAN BINDU	PR/23-24/553	GR	3	23.10	4606.89	0.00	46.07	472.50	4088.00	41.361	0.000	0.000
SHIV CHARAN BINDU	PR/23-24/579	GR	7	55.02	10749.41	0.00	107.49	1102.50	9539.00	93.924	0.000	0.000
VIJAY KUMAR MAURYA	PR/23-24/580	GR	8	63.00	12285.04	0.00	122.85	1260.00	10902.00	119.350	0.000	0.000
VIJAY KUMAR MAURYA	PR/23-24/562	GR	10	78.12	15356.30	0.00	153.56	1575.00	13628.00	147.464	0.000	0.000
VIJAY KUMAR MAURYA	PR/23-24/535	GR	5	39.06	7678.15	0.00	76.78	787.50	6814.00	68.415	0.000	0.000
Total:			5815	6474.03	1095716.87	270.63	5672.41	59076.25	1030697.00	8211.408	85.580	2.362

Weaver Name	Rec ChallanNo	Quality	Jute	Polyster Yarn	Silk	Bana Wool	Pet Yarn	Microne Silk
ALOK KUMAR YADAV	PR/23-24/540	GR	0.000	0.000	0.000	0.000	0.000	0.000
ALOK KUMAR YADAV	PR/23-24/554	GR	0.000	0.000	0.000	0.000	0.000	0.000
ALOK KUMAR YADAV	PR/23-24/572	GR	0.000	0.000	0.000	0.000	0.000	0.000
DINESH PATEL	PR/23-24/569	GR	0.000	0.000	0.000	0.000	0.000	0.000
DINESH PATEL	PR/23-24/544	GR	0.000	0.000	0.000	0.000	0.000	0.000
FAIJAN	PR/23-24/538	GR	0.000	0.000	0.000	0.000	0.000	0.000
FAIJAN	PR/23-24/561	GR	0.000	0.000	0.000	0.000	0.000	0.000
FAIJAN	PR/23-24/575	GR	0.000	0.000	0.000	0.000	0.000	0.000
FAME COLLECTION	PR/23-24/568	GR	0.000	0.000	0.000	0.000	0.000	0.000
FAME COLLECTION	PR/23-24/551	GR	0.000	0.000	0.000	0.000	0.000	0.000
MO JISAN ANSARI	PR/23-24/556	GR	0.000	0.000	0.000	0.000	0.000	0.000
MO JISAN ANSARI	PR/23-24/546	GR	0.000	0.000	0.000	0.000	0.000	0.000
MO JISAN ANSARI	PR/23-24/536	GR	0.000	0.000	0.000	0.000	0.000	0.000
MO JISAN ANSARI	PR/23-24/578	GR	0.000	0.000	0.000	0.000	0.000	0.000
PRABHU RUGS UNIT II	PR/23-24/581	CF	0.000	0.000	0.000	0.000	0.000	129.500
PRABHU RUGS UNIT II	PR/23-24/574	CF	0.000	0.000	0.000	0.000	0.000	121.550
PRABHU RUGS UNIT II	PR/23-24/576	GR	0.000	0.000	0.000	0.000	0.000	0.000
PRABHU RUGS UNIT II	PR/23-24/570	GR	0.000	0.000	0.000	0.000	0.000	0.000
PRABHU RUGS UNIT II	PR/23-24/537	GR	0.000	0.000	0.000	0.000	0.000	0.000
PRABHU RUGS UNIT II	PR/23-24/534	DB	0.000	0.000	0.000	68.760	0.000	0.000
PRABHU RUGS UNIT II	PR/23-24/541	CF	0.000	0.000	0.000	0.000	0.000	567.150
PRABHU RUGS UNIT II	PR/23-24/549	GR	0.000	0.000	0.000	0.000	0.000	0.000
PRABHU RUGS UNIT II	PR/23-24/550	DB	0.000	0.000	0.000	26.722	0.000	0.000
PRABHU RUGS UNIT II	PR/23-24/557	DB	1.660	0.000	0.000	0.000	0.000	0.000
PRABHU RUGS UNIT II	PR/23-24/559	CF	0.000	0.000	0.000	0.000	0.000	125.400
PRABHU RUGS UNIT II	PR/23-24/560	DB	1.057	0.000	0.000	0.000	0.000	0.000

PRABHU RUGS UNIT II	PR/23-24/555	GR	0.000	0.000	0.000	0.000	0.000	0.000
PRABHU RUGS UNIT II	PR/23-24/563	GR	0.000	0.000	0.000	0.000	0.000	0.000
PRABHU RUGS UNIT II	PR/23-24/565	CF	0.000	0.000	0.000	0.000	0.000	1.974
PRABHU RUGS UNIT II	PR/23-24/567	CF	0.000	0.000	0.000	0.000	0.000	67.500
PRABHU RUGS UNIT-I	PR/23-24/548	CF	0.000	0.000	0.000	0.000	0.000	171.600
PRABHU RUGS UNIT-I	PR/23-24/566	CF	0.000	0.000	0.000	0.000	0.000	306.350
PRABHU RUGS UNIT-I	PR/23-24/564	GR	0.000	0.000	0.000	0.000	0.000	0.000
PRABHU RUGS UNIT-I	PR/23-24/552	GR	0.000	0.000	0.000	0.000	0.000	0.000
PRABHU RUGS UNIT-I	PR/23-24/558	CF	0.000	0.000	0.000	0.000	0.000	274.454
PRABHU RUGS UNIT-I	PR/23-24/539	GR	0.000	0.000	0.000	0.000	0.000	0.000
PRABHU RUGS UNIT-I	PR/23-24/545	GR	0.000	0.000	0.000	0.000	0.000	0.000
PRABHU RUGS UNIT-I	PR/23-24/542	CF	0.000	0.000	0.000	0.000	0.000	194.700
PRABHU RUGS UNIT-I	PR/23-24/571	GR	0.000	0.000	0.000	0.000	0.000	0.000
PRABHU RUGS UNIT-I	PR/23-24/573	CF	0.000	0.000	0.000	0.000	0.000	85.800
PRABHU RUGS UNIT-I	PR/23-24/577	GR	0.000	0.000	0.000	0.000	0.000	0.000
PRABHU RUGS UNIT-I	PR/23-24/582	CF	0.000	0.000	0.000	0.000	0.000	149.326
RIZWAN AHMAD	PR/23-24/543	GR	0.000	0.000	0.000	0.000	0.000	0.000
SHIV CHARAN BINDU	PR/23-24/547	GR	0.000	0.000	0.000	0.000	0.000	0.000
SHIV CHARAN BINDU	PR/23-24/553	GR	0.000	0.000	0.000	0.000	0.000	0.000
SHIV CHARAN BINDU	PR/23-24/579	GR	0.000	0.000	0.000	0.000	0.000	0.000
VIJAY KUMAR MAURYA	PR/23-24/580	GR	0.000	0.000	0.000	0.000	0.000	0.000
VIJAY KUMAR MAURYA	PR/23-24/562	GR	0.000	0.000	0.000	0.000	0.000	0.000
VIJAY KUMAR MAURYA	PR/23-24/535	GR	0.000	0.000	0.000	0.000	0.000	0.000
Total:			2.717	0.000	0.000	95.482	0.000	2195.30