CARPET INTERNATIONAL

HARIAUN, BYPASS ROAD, BHADOHI 221401 (U.P.) INDIA WEAVING REGISTER SUMMARY - [FOLIO]

Date From: 01-Dec-2023 To: 15-Dec-2023

Weaver Name	Area	Qty	Wool	Loss	Net Wool	Cotton Yarn	Gr Amt	Penality Amt	Balance	Tds Amt	Sec Amt	Pay Amt
AADINATH YADAV	593.37	116	906.699	29.776	876.923	0.000	90043.23	0.00	90043.23	900.43	11370.03	77773.00
AHMAD ALI	1816.61	439	2996.539	125.053	2871.486	0.000	355763.47	433.76	355329.71	3553.30	36396.25	315380.00
AJAY KUMAR YADAV	748.24	304	1205.302	74.984	1130.318	0.000	163963.44	60.00	163903.44	1639.03	14990.00	147274.00
ALISHA CARPETS	343.36	79	581.950	18.808	563.142	0.000	53713.45	0.00	53713.45	537.13	6747.50	46429.00
ALOK KUMAR YADAV	782.32	85	1196.587	39.231	1157.356	0.000	102187.69	0.00	102187.69	1021.88	15128.75	86037.00
AMBEDKAR PRAKASH	294.30	97	449.753	22.039	427.714	0.000	66362.06	28.12	66333.94	663.34	5122.50	60548.00
ANA RUGS INDUSTRIES	778.15	100	900.603	38.961	861.642	0.000	89578.30	345.02	89233.28	892.33	7789.55	80551.00
ANIL KUMAR	295.10	118	420.864	29.564	391.300	0.000	64037.58	0.00	64037.58	640.38	5912.50	57485.00
ARVIND KUMAR MAURYA	742.39	160	1225.202	46.778	1178.424	0.000	119977.98	90.00	119887.98	1198.88	14888.75	103800.00
ASHISH KUMAR MAURYA	1927.58	385	2844.424	114.130	2730.294	0.000	271539.83	180.63	271359.20	2713.59	34019.84	234626.00
AWADHESH CHAND MAURYA	401.15	122	579.248	24.800	554.448	0.000	67454.45	126.25	67328.20	673.28	5899.41	60756.00
BEBI DEVI	169.16	96	291.841	13.433	278.408	0.000	35776.94	14.06	35762.88	357.63	3400.00	32005.00
C.I. UNIT-I	758.58	99	1763.177	49.224	1713.953	258.997	70169.00	0.00	70169.00	0.00	0.00	70169.00
C.I. UNIT-II	6850.20	4228	9520.669	607.900	8912.769	1161.504	736042.21	261.00	735781.21	0.00	0.00	735781.00
C.I. UNIT-III	5182.49	3626	5491.921	455.575	5036.346	0.000	593672.51	36.57	593635.94	0.00	0.00	593636.00
CHHOTELAL YADAV	169.26	80	197.885	8.545	189.340	0.000	22181.65	0.00	22181.65	221.82	1706.65	20253.00
DINESH PATEL	561.23	81	856.497	28.131	828.366	0.000	84115.60	0.00	84115.60	841.16	9908.15	73366.00

FAIJAN	282.18	35	376.284	14.157	362.127	0.000	39078.22	0.00	39078.22	390.78	3740.04	34947.00
FAME COLLECTION	461.32	55	999.045	15.084	983.961	0.000	112831.28	0.00	112831.28	1128.31	9260.00	102443.00
GARKAB ANSARI	81.18	18	100.348	4.671	95.677	0.000	13224.45	0.00	13224.45	132.24	1046.26	12046.00
GULAM SARWAR	21.15	9	24.707	1.098	23.609	0.000	2851.92	0.00	2851.92	28.52	219.42	2604.00
HARISH CHANDAMAURYA	1067.26	90	1141.674	53.409	1088.265	0.000	122892.37	63.13	122829.24	1228.29	10686.34	110915.00
JAY PRAKASH	703.00	69	1195.101	35.130	1159.971	0.000	98420.00	203.76	98216.24	982.16	14060.00	83174.00
KALLAR PRAJAPATI	36.24	15	96.624	0.000	96.624	0.000	10161.27	0.00	10161.27	101.61	750.00	9310.00
KAMALA SHANKAR MAURYA	759.13	99	1098.626	37.976	1060.650	0.000	117770.96	0.00	117770.96	1177.71	15196.25	101397.00
KAUSHEEN JAHAN	142.00	25	160.146	7.100	153.046	0.000	16330.15	0.00	16330.15	163.30	1420.05	14747.00
MANIK CHAND YADAV	305.03	32	297.890	15.253	282.637	0.000	35096.78	39.38	35057.40	350.57	3051.99	31655.00
MANOJ KUMAR	272.10	90	468.691	27.269	441.422	0.000	62070.00	0.00	62070.00	620.70	5452.50	55997.00
MO JISAN ANSARI	1325.42	190	1746.777	66.393	1680.384	0.000	180992.68	536.25	180456.43	1804.56	20355.23	158297.00
MOHD ROUSHAN ALAM	735.18	73	968.466	36.828	931.638	0.000	91626.81	0.00	91626.81	916.27	12009.44	78701.00
MOHD.MOHSIN	47.04	6	50.304	2.364	47.940	0.000	6142.50	0.00	6142.50	61.43	472.50	5609.00
NAGENDRA PRASAD BIND	863.24	119	1313.562	43.233	1270.329	0.000	130259.71	0.00	130259.71	1302.60	16246.30	112711.00
NAHARUDDIN	199.14	24	211.641	9.990	201.651	0.000	21986.37	0.00	21986.37	219.86	1998.87	19768.00
NEELAM MAURYA	47.21	17	74.475	4.832	69.643	0.000	10628.75	45.94	10582.81	105.83	966.25	9511.00
NIYAZ AHAMAD	523.26	143	839.400	26.262	813.138	0.000	81317.29	156.25	81161.04	811.61	10492.50	69857.00
RAJ KUMAR BIND	917.34	101	1106.852	51.746	1055.106	0.000	128092.42	50.94	128041.48	1280.41	11538.93	115222.00
RAKESH KUMAR	289.19	34	452.519	14.512	438.007	0.000	44979.18	0.00	44979.18	449.79	5803.75	38726.00
RAKESH KUMAR MAURYA	7.14	1	13.388	0.394	12.994	0.000	1181.25	0.00	1181.25	11.81	157.50	1012.00

Total:	37704.03	12536	52348.566	2545.222	49803.344	1420.501	5202742.21	4171.40	198570.81	37862.95	414276.32	4746433.00
VISHNU PRAJAPATI	144.16	70	229.190	12.852	216.338	0.000	28918.75	39.38	28879.37	288.79	2900.00	25691.00
VIRENDRA PRASAD YADAV	115.23	46	179.631	11.660	167.971	0.000	25826.25	0.00	25826.25	258.26	2328.75	23239.00
VINOD KUMAR AGRAHARI	85.15	31	133.616	8.600	125.016	0.000	18906.25	96.56	18809.69	188.10	1718.75	16903.00
VIJAY KUMAR MAURYA	173.46	70	141.995	4.636	137.359	0.000	24945.00	0.00	24945.00	249.45	3517.50	21178.00
VASIM AKHTAR	52.14	6	0.000	0.000	0.000	0.000	12690.00	0.00	12690.00	0.00	0.00	12690.00
SUDHA DEVI	468.29	51	680.683	23.508	657.175	0.000	59956.93	0.00	59956.93	599.57	8836.88	50520.00
SUBHASH CHAND MAURYA	819.23	81	829.352	41.021	788.331	0.000	90248.15	165.01	90083.14	900.83	8204.40	80978.00
SHIV CHARAN BINDU	816.42	111	1049.866	45.119	1004.747	0.000	114343.35	118.13	114225.22	1142.25	10177.03	102906.00
SHIV BALAK YADAV	257.02	59	393.540	25.728	367.812	0.000	56567.50	115.00	56452.50	564.53	5142.50	50745.00
SHANI PRAJAPATI	510.54	58	775.490	26.128	749.362	0.000	68663.17	252.50	68410.67	684.11	8364.41	59362.00
SERAJ	295.10	65	404.068	14.798	389.270	0.000	37616.31	37.50	37578.81	375.79	4800.02	32403.00
SANJAY KUMAR	1675.99	262	2383.152	99.735	2283.417	0.000	252845.83	101.88	252743.95	2527.44	28327.68	221889.00
SADAB ANSARI	268.11	56	405.253	13.448	391.805	0.000	34929.39	157.50	34771.89	347.72	5373.75	29050.00
RIZWAN AHMAD	75.12	6	74.485	3.786	70.699	0.000	8332.50	0.00	8332.50	83.32	757.50	7492.00
RIYASUDDEEN	167.09	32	173.920	8.383	165.537	0.000	19269.86	259.38	19010.48	190.10	1675.65	17145.00
RAMESH KUMAR MAURYA	182.21	57	304.254	9.777	294.477	0.000	30794.22	157.50	30636.72	306.37	3666.25	26664.00
RAM BHAVAN BIND	14.01	15	24.390	1.410	22.980	0.000	3375.00	0.00	3375.00	33.75	281.25	3060.00