

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

Tel : +91 5414225812  
GSTIN : 09AABFC5618B1ZV

From : 07-Oct-2023 To : 10-Oct-2023

**(WEAVER CARPET RECEIVE DETAIL)**

PrintDate/Time: 19-Oct-2023/10:55:19

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
<b>Challan No:- CI/23-24/2084</b>				<b>C.I. UNIT-II(C002)</b>										
752 (W)	C184567	10-Oct-23	CL	N-1069	IVORY/BLACK	7.06 X 9.06	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
591 (W)	C119528	10-Oct-23	CL	K-667	BLUE/LT.BLUE	9.00 X 12.08	1	12.6250	145.00	1830.63	0.000	0.00	0.00	1830.63
752 (W)	C184623	10-Oct-23	CL	N-1069	IVORY/BLACK	4.09 X 7.03	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
591 (W)	C119519	10-Oct-23	CL	K-667	BLUE/LT.BLUE	7.06 X 9.06	1	7.8750	145.00	1141.88	0.000	0.00	0.00	1141.88
590 (W)	C119372	10-Oct-23	CL	K-667	BLUE/LT.BLUE	7.06 X 9.06	1	7.8750	145.00	1141.88	0.000	0.00	0.00	1141.88
591 (W)	C119527	10-Oct-23	CL	K-667	BLUE/LT.BLUE	7.06 X 9.06	1	7.8750	145.00	1141.88	0.000	0.00	0.00	1141.88
752 (W)	C184562	10-Oct-23	CL	N-1069	IVORY/GREY	7.06 X 9.06	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
590 (W)	C119374	10-Oct-23	CL	K-667	BLUE/LT.BLUE	7.06 X 9.06	1	7.8750	145.00	1141.88	0.000	0.00	0.00	1141.88
752 (W)	C184647	10-Oct-23	CL	N-1069	IVORY/BLACK	4.09 X 7.03	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
752 (W)	C184649	10-Oct-23	CL	N-1069	IVORY/BLACK	4.09 X 7.03	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
590 (W)	C119371	10-Oct-23	CL	K-667	BLUE/LT.BLUE	7.06 X 9.06	1	7.8750	145.00	1141.88	0.000	0.00	0.00	1141.88
752 (W)	C184615	10-Oct-23	CL	N-1069	IVORY/BLACK	4.09 X 7.03	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
752 (W)	C184577	10-Oct-23	CL	N-1069	IVORY/BLACK	7.06 X 9.06	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
591 (W)	C119520	10-Oct-23	CL	K-667	BLUE/LT.BLUE	7.06 X 9.06	1	7.8750	145.00	1141.88	0.000	0.00	0.00	1141.88
752 (W)	C184622	10-Oct-23	CL	N-1069	IVORY/BLACK	4.09 X 7.03	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
591 (W)	C119717	10-Oct-23	CL	K-678	DARK GREEN	7.06 X 9.06	1	7.8750	150.00	1181.25	0.000	0.00	0.00	1181.25
591 (W)	C119716	10-Oct-23	CL	K-678	DARK GREEN	7.06 X 9.06	1	7.8750	150.00	1181.25	0.000	0.00	0.00	1181.25
752 (W)	C184576	10-Oct-23	CL	N-1069	IVORY/BLACK	7.06 X 9.06	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
752 (W)	C184611	10-Oct-23	CL	N-1069	IVORY/GREY	4.09 X 7.03	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
591 (W)	C119724	10-Oct-23	CL	K-678	DARK GREEN	7.06 X 9.06	1	7.8750	150.00	1181.25	0.000	0.00	0.00	1181.25
591 (W)	C119723	10-Oct-23	CL	K-678	DARK GREEN	7.06 X 9.06	1	7.8750	150.00	1181.25	0.000	0.00	0.00	1181.25
591 (W)	C119586	10-Oct-23	CL	K-678	TEAL/BLUE	7.06 X 9.06	1	7.8750	150.00	1181.25	0.000	0.00	0.00	1181.25
591 (W)	C119510	10-Oct-23	CL	K-667	BLUE/LT.BLUE	4.09 X 7.03	1	3.8125	145.00	552.81	0.000	0.00	0.00	552.81
591 (W)	C119545	10-Oct-23	CL	K-678	RED/GREY	9.00 X 12.08	1	12.6250	150.00	1893.75	0.000	0.00	0.00	1893.75
591 (W)	C119722	10-Oct-23	CL	K-678	DARK GREEN	7.06 X 9.06	1	7.8750	150.00	1181.25	0.000	0.00	0.00	1181.25
752 (W)	C184612	10-Oct-23	CL	N-1069	IVORY/GREY	4.09 X 7.03	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
591 (W)	C119522	10-Oct-23	CL	K-667	BLUE/LT.BLUE	7.06 X 9.06	1	7.8750	145.00	1141.88	0.000	0.00	0.00	1141.88
752 (W)	C184564	10-Oct-23	CL	N-1069	IVORY/BLACK	7.06 X 9.06	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
752 (W)	C184565	10-Oct-23	CL	N-1069	IVORY/BLACK	7.06 X 9.06	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
752 (W)	C184664	10-Oct-23	CL	N-1069	IVORY/BLACK	4.09 X 7.03	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
752 (W)	C184563	10-Oct-23	CL	N-1069	IVORY/GREY	7.06 X 9.06	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
591 (W)	C119530	10-Oct-23	CL	K-667	BLUE/LT.BLUE	9.00 X 12.08	1	12.6250	145.00	1830.63	0.000	0.00	0.00	1830.63
752 (W)	C184665	10-Oct-23	CL	N-1069	IVORY/BLACK	4.09 X 7.03	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
752 (W)	C184614	10-Oct-23	CL	N-1069	IVORY/BLACK	4.09 X 7.03	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
752 (W)	C184624	10-Oct-23	CL	N-1069	IVORY/BLACK	4.09 X 7.03	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
590 (W)	C119386	10-Oct-23	CL	K-667	BLUE/LT.BLUE	9.00 X 12.08	1	12.6250	145.00	1830.63	0.000	0.00	0.00	1830.63
591 (W)	C119529	10-Oct-23	CL	K-667	BLUE/LT.BLUE	9.00 X 12.08	1	12.6250	145.00	1830.63	0.000	0.00	0.00	1830.63
591 (W)	C119526	10-Oct-23	CL	K-667	BLUE/LT.BLUE	7.06 X 9.06	1	7.8750	145.00	1141.88	0.000	0.00	0.00	1141.88
591 (W)	C119587	10-Oct-23	CL	K-678	TEAL/BLUE	7.06 X 9.06	1	7.8750	150.00	1181.25	0.000	0.00	0.00	1181.25
752 (W)	C184574	10-Oct-23	CL	N-1069	IVORY/BLACK	7.06 X 9.06	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
591 (W)	C119568	10-Oct-23	CL	K-678	TEAL/BLUE	4.09 X 7.03	1	3.8125	150.00	571.88	0.000	0.00	0.00	571.88
590 (W)	C119387	10-Oct-23	CL	K-667	BLUE/LT.BLUE	9.00 X 12.08	1	12.6250	145.00	1830.63	0.000	0.00	0.00	1830.63
591 (W)	C119509	10-Oct-23	CL	K-667	BLUE/LT.BLUE	4.09 X 7.03	1	3.8125	145.00	552.81	0.000	0.00	0.00	552.81
752 (W)	C184625	10-Oct-23	CL	N-1069	IVORY/BLACK	4.09 X 7.03	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
591 (W)	C119515	10-Oct-23	CL	K-667	BLUE/LT.BLUE	4.09 X 7.03	1	3.8125	145.00	552.81	0.000	0.00	0.00	552.81
787 (W)	C184757	10-Oct-23	CL	N-1069	IVORY/GREY	9.00 X 12.08	1	12.6250	105.00	1325.63	0.000	0.00	0.00	1325.63
591 (W)	C119569	10-Oct-23	CL	K-678	TEAL/BLUE	4.09 X 7.03	1	3.8125	150.00	571.88	0.000	0.00	0.00	571.88
591 (W)	C119732	10-Oct-23	CL	K-678	DARK GREEN	9.00 X 12.08	1	12.6250	150.00	1893.75	0.000	0.00	0.00	1893.75
591 (W)	C119521	10-Oct-23	CL	K-667	BLUE/LT.BLUE	7.06 X 9.06	1	7.8750	145.00	1141.88	0.000	0.00	0.00	1141.88
752 (W)	C184616	10-Oct-23	CL	N-1069	IVORY/BLACK	4.09 X 7.03	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
752 (W)	C184566	10-Oct-23	CL	N-1069	IVORY/BLACK	7.06 X 9.06	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
590 (W)	C119388	10-Oct-23	CL	K-667	BLUE/LT.BLUE	9.00 X 12.08	1	12.6250	145.00	1830.63	0.000	0.00	0.00	1830.63
752 (W)	C184895	10-Oct-23	CL	N-1069	IVORY/GREY	2.01 X 3.07	1	0.8125	105.00	85.31	0.000	0.00	0.00	85.31
752 (W)	C184890	10-Oct-23	CL	N-1069	IVORY/GREY	2.01 X 3.07	1	0.8125	105.00	85.31	0.000	0.00	0.00	85.31
752 (W)	C184891	10-Oct-23	CL	N-1069	IVORY/GREY	2.01 X 3.07	1	0.8125	105.00	85.31	0.000	0.00	0.00	85.31
752 (W)	C184894	10-Oct-23	CL	N-1069	IVORY/GREY	2.01 X 3.07	1	0.8125	105.00	85.31	0.000	0.00	0.00	85.31
591 (W)	C119536	10-Oct-23	CL	K-678	RED/GREY	2.01 X 3.07	1	0.8125	150.00	121.88	0.000	0.00	0.00	121.88
590 (W)	C119392	10-Oct-23	CL	K-678	RED/GREY	2.01 X 3.07	1	0.8125	150.00	121.88	0.000	0.00	0.00	121.88
590 (W)	C119391	10-Oct-23	CL	K-678	RED/GREY	2.01 X 3.07	1	0.8125	150.00	121.88	0.000	0.00	0.00	121.88
590 (W)	C119393	10-Oct-23	CL	K-678	RED/GREY	2.01 X 3.07	1	0.8125	150.00	121.88	0.000	0.00	0.00	121.88
591 (W)	C119537	10-Oct-23	CL	K-678	RED/GREY	2.01 X 3.07	1	0.8125	150.00	121.88	0.000	0.00	0.00	121.88

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
591 (W)	C119538	10-Oct-23	CL	K-678	RED/GREY	2.01 X 3.07	1	0.8125	150.00	121.88	0.000	0.00	0.00	121.88
590 (W)	C119363	10-Oct-23	CL	K-667	BLUE/LT.BLUE	3.04 X 5.04	1	1.9375	145.00	280.94	0.000	0.00	0.00	280.94
590 (W)	C119362	10-Oct-23	CL	K-667	BLUE/LT.BLUE	3.04 X 5.04	1	1.9375	145.00	280.94	0.000	0.00	0.00	280.94
590 (W)	C119348	10-Oct-23	CL	K-667	BLUE/LT.BLUE	2.01 X 3.07	1	0.8125	145.00	117.81	0.000	0.00	0.00	117.81
590 (W)	C119350	10-Oct-23	CL	K-667	BLUE/LT.BLUE	2.01 X 3.07	1	0.8125	145.00	117.81	0.000	0.00	0.00	117.81
590 (W)	C119352	10-Oct-23	CL	K-667	BLUE/LT.BLUE	2.01 X 3.07	1	0.8125	145.00	117.81	0.000	0.00	0.00	117.81
590 (W)	C119349	10-Oct-23	CL	K-667	BLUE/LT.BLUE	2.01 X 3.07	1	0.8125	145.00	117.81	0.000	0.00	0.00	117.81
590 (W)	C119361	10-Oct-23	CL	K-667	BLUE/LT.BLUE	3.04 X 5.04	1	1.9375	145.00	280.94	0.000	0.00	0.00	280.94
590 (W)	C119360	10-Oct-23	CL	K-667	BLUE/LT.BLUE	3.04 X 5.04	1	1.9375	145.00	280.94	0.000	0.00	0.00	280.94
590 (W)	C119398	10-Oct-23	CL	K-678	RED/GREY	3.04 X 5.04	1	1.9375	150.00	290.63	0.000	0.00	0.00	290.63
590 (W)	C119397	10-Oct-23	CL	K-678	RED/GREY	3.04 X 5.04	1	1.9375	150.00	290.63	0.000	0.00	0.00	290.63
752 (W)	C184746	10-Oct-23	CL	N-1069	IVORY/GREY	3.04 X 5.04	1	1.9375	105.00	203.44	0.000	0.00	0.00	203.44
752 (W)	C184747	10-Oct-23	CL	N-1069	IVORY/GREY	3.04 X 5.04	1	1.9375	105.00	203.44	0.000	0.00	0.00	203.44
148 (W)	C41125	10-Oct-23	CL	N-1069	IVORY/GREY	7.06 X 9.06	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
Total :							75	413.8750		54573.26	0.000	0.00	0.00	54573.26
Challan No:- CI/23-24/2085 C.I. UNIT-II(C002)														
809 (W)	C169561	10-Oct-23	BD	ECJV ARO6A	TEAL	11.02 X 14.08	1	18.1875	90.00	1636.88	0.000	0.00	0.00	1636.88
809 (W)	C169571	10-Oct-23	BD	ECJV ARO6A	TEAL	11.02 X 14.08	1	18.1875	90.00	1636.88	0.000	0.00	0.00	1636.88
872 (W)	C176372	10-Oct-23	BD	ECJV ARO6A	TEAL	11.02 X 14.08	1	18.1875	90.00	1636.88	0.000	0.00	0.00	1636.88
872 (W)	C176365	10-Oct-23	BD	ECJV ARO6A	TEAL	11.02 X 14.08	1	18.1875	90.00	1636.88	0.000	0.00	0.00	1636.88
872 (W)	C168361	10-Oct-23	BD	GCJV-AR05A	LIGHT GREY	11.02 X 14.08	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
809 (W)	C169570	10-Oct-23	BD	ECJV ARO6A	TEAL	11.02 X 14.08	1	18.1875	90.00	1636.88	0.000	0.00	0.00	1636.88
872 (W)	C168352	10-Oct-23	BD	GCJV-AR05A	LIGHT GREY	11.02 X 14.08	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
872 (W)	C168360	10-Oct-23	BD	GCJV-AR05A	LIGHT GREY	11.02 X 14.08	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
809 (W)	C169572	10-Oct-23	BD	ECJV ARO6A	TEAL	11.02 X 14.08	1	18.1875	90.00	1636.88	0.000	0.00	0.00	1636.88
809 (W)	C169563	10-Oct-23	BD	ECJV ARO6A	TEAL	11.02 X 14.08	1	18.1875	90.00	1636.88	0.000	0.00	0.00	1636.88
872 (W)	C176362	10-Oct-23	BD	ECJV ARO6A	TEAL	11.02 X 14.08	1	18.1875	90.00	1636.88	0.000	0.00	0.00	1636.88
809 (W)	C169562	10-Oct-23	BD	ECJV ARO6A	TEAL	11.02 X 14.08	1	18.1875	90.00	1636.88	0.000	0.00	0.00	1636.88
872 (W)	C176381	10-Oct-23	BD	ECJV ARO6A	TEAL	11.02 X 14.08	1	18.1875	90.00	1636.88	0.000	0.00	0.00	1636.88
872 (W)	C176363	10-Oct-23	BD	ECJV ARO6A	TEAL	11.02 X 14.08	1	18.1875	90.00	1636.88	0.000	0.00	0.00	1636.88
872 (W)	C176369	10-Oct-23	BD	ECJV ARO6A	TEAL	11.02 X 14.08	1	18.1875	90.00	1636.88	0.000	0.00	0.00	1636.88
872 (W)	C168351	10-Oct-23	BD	GCJV-AR05A	LIGHT GREY	11.02 X 14.08	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
872 (W)	C176382	10-Oct-23	BD	ECJV ARO6A	TEAL	11.02 X 14.08	1	18.1875	90.00	1636.88	0.000	0.00	0.00	1636.88
872 (W)	C176371	10-Oct-23	BD	ECJV ARO6A	TEAL	11.02 X 14.08	1	18.1875	90.00	1636.88	0.000	0.00	0.00	1636.88
872 (W)	C176370	10-Oct-23	BD	ECJV ARO6A	TEAL	11.02 X 14.08	1	18.1875	90.00	1636.88	0.000	0.00	0.00	1636.88

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
872 (W)	C176364	10-Oct-23	BD	ECJV ARO6A	TEAL	11.02 X 14.08	1	18.1875	90.00	1636.88	0.000	0.00	0.00	1636.88
809 (W)	C169569	10-Oct-23	BD	ECJV ARO6A	TEAL	11.02 X 14.08	1	18.1875	90.00	1636.88	0.000	0.00	0.00	1636.88
872 (W)	C168350	10-Oct-23	BD	GCJV-AR05A	LIGHT GREY	11.02 X 14.08	1	18.1875	80.00	1455.00	0.000	0.00	0.00	1455.00
Total :							22	400.1250		35101.96	0.000	0.00	0.00	35101.96
Challan No:- CI/23-24/2086 C.I. UNIT-II(C002)														
745 (W)	C144963	10-Oct-23	AY	PLAIN	COLOR BLOCK/02	1.06 X 1.06S	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
745 (W)	C144968	10-Oct-23	AY	PLAIN	COLOR BLOCK/02	1.06 X 1.06S	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
745 (W)	C144959	10-Oct-23	AY	PLAIN	COLOR BLOCK/02	1.06 X 1.06S	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
745 (W)	C144961	10-Oct-23	AY	PLAIN	COLOR BLOCK/02	1.06 X 1.06S	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
745 (W)	C144960	10-Oct-23	AY	PLAIN	COLOR BLOCK/02	1.06 X 1.06S	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
745 (W)	C144958	10-Oct-23	AY	PLAIN	COLOR BLOCK/02	1.06 X 1.06S	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
745 (W)	C144965	10-Oct-23	AY	PLAIN	COLOR BLOCK/02	1.06 X 1.06S	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
745 (W)	C144964	10-Oct-23	AY	PLAIN	COLOR BLOCK/02	1.06 X 1.06S	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
745 (W)	C144966	10-Oct-23	AY	PLAIN	COLOR BLOCK/02	1.06 X 1.06S	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
745 (W)	C144967	10-Oct-23	AY	PLAIN	COLOR BLOCK/02	1.06 X 1.06S	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
745 (W)	C144957	10-Oct-23	AY	PLAIN	COLOR BLOCK/02	1.06 X 1.06S	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
745 (W)	C144962	10-Oct-23	AY	PLAIN	COLOR BLOCK/02	1.06 X 1.06S	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
745 (W)	C144983	10-Oct-23	AY	PLAIN	COLOR BLOCK/02	1.06 X 1.06S	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
745 (W)	C144988	10-Oct-23	AY	PLAIN	COLOR BLOCK/02	1.06 X 1.06S	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
745 (W)	C144991	10-Oct-23	AY	CI-801	COLOR BLANKET	1.06 X 7.04	1	1.1875	55.00	65.31	0.000	0.00	0.00	65.31
745 (W)	C144945	10-Oct-23	AY	PLAIN	COLOR BLOCK/02	1.06 X 1.06S	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
745 (W)	C144956	10-Oct-23	AY	PLAIN	COLOR BLOCK/02	1.06 X 1.06S	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
745 (W)	C144954	10-Oct-23	AY	PLAIN	COLOR BLOCK/02	1.06 X 1.06S	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
745 (W)	C144951	10-Oct-23	AY	PLAIN	COLOR BLOCK/02	1.06 X 1.06S	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
745 (W)	C144955	10-Oct-23	AY	PLAIN	COLOR BLOCK/02	1.06 X 1.06S	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
745 (W)	C144946	10-Oct-23	AY	PLAIN	COLOR BLOCK/02	1.06 X 1.06S	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
745 (W)	C144950	10-Oct-23	AY	PLAIN	COLOR BLOCK/02	1.06 X 1.06S	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
745 (W)	C144948	10-Oct-23	AY	PLAIN	COLOR BLOCK/02	1.06 X 1.06S	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
745 (W)	C144949	10-Oct-23	AY	PLAIN	COLOR BLOCK/02	1.06 X 1.06S	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
745 (W)	C144947	10-Oct-23	AY	PLAIN	COLOR BLOCK/02	1.06 X 1.06S	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
745 (W)	C144953	10-Oct-23	AY	PLAIN	COLOR BLOCK/02	1.06 X 1.06S	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
745 (W)	C144971	10-Oct-23	AY	PLAIN	COLOR BLOCK/02	1.06 X 1.06S	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
745 (W)	C144972	10-Oct-23	AY	PLAIN	COLOR BLOCK/02	1.06 X 1.06S	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
745 (W)	C144973	10-Oct-23	AY	PLAIN	COLOR BLOCK/02	1.06 X 1.06S	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
745 (W)	C144970	10-Oct-23	AY	PLAIN	COLOR BLOCK/02	1.06 X 1.06S	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.
745 (W)	C144969	10-Oct-23	AY	PLAIN	COLOR BLOCK/02	1.06 X 1.06S	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
745 (W)	C144980	10-Oct-23	AY	PLAIN	COLOR BLOCK/02	1.06 X 1.06S	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
745 (W)	C144979	10-Oct-23	AY	PLAIN	COLOR BLOCK/02	1.06 X 1.06S	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
745 (W)	C144975	10-Oct-23	AY	PLAIN	COLOR BLOCK/02	1.06 X 1.06S	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
745 (W)	C144976	10-Oct-23	AY	PLAIN	COLOR BLOCK/02	1.06 X 1.06S	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
745 (W)	C144974	10-Oct-23	AY	PLAIN	COLOR BLOCK/02	1.06 X 1.06S	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
745 (W)	C144978	10-Oct-23	AY	PLAIN	COLOR BLOCK/02	1.06 X 1.06S	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
745 (W)	C144977	10-Oct-23	AY	PLAIN	COLOR BLOCK/02	1.06 X 1.06S	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
745 (W)	C144942	10-Oct-23	AY	PLAIN	COLOR BLOCK/02	1.06 X 1.06S	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
745 (W)	C144943	10-Oct-23	AY	PLAIN	COLOR BLOCK/02	1.06 X 1.06S	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
745 (W)	C144944	10-Oct-23	AY	PLAIN	COLOR BLOCK/02	1.06 X 1.06S	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
745 (W)	C144982	10-Oct-23	AY	PLAIN	COLOR BLOCK/02	1.06 X 1.06S	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
745 (W)	C144940	10-Oct-23	AY	PLAIN	COLOR BLOCK/02	1.06 X 1.06S	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
745 (W)	C144941	10-Oct-23	AY	PLAIN	COLOR BLOCK/02	1.06 X 1.06S	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
745 (W)	C144939	10-Oct-23	AY	PLAIN	COLOR BLOCK/02	1.06 X 1.06S	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
745 (W)	C144984	10-Oct-23	AY	PLAIN	COLOR BLOCK/02	1.06 X 1.06S	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
745 (W)	C144981	10-Oct-23	AY	PLAIN	COLOR BLOCK/02	1.06 X 1.06S	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
745 (W)	C144985	10-Oct-23	AY	PLAIN	COLOR BLOCK/02	1.06 X 1.06S	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
745 (W)	C144986	10-Oct-23	AY	PLAIN	COLOR BLOCK/02	1.06 X 1.06S	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
745 (W)	C144987	10-Oct-23	AY	PLAIN	COLOR BLOCK/02	1.06 X 1.06S	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
796 (W)	C144998	10-Oct-23	AY	PLAIN	COLOR/BLANKET	1.06 X 7.04	1	1.1875	55.00	65.31	0.000	0.00	0.00	65.31
796 (W)	C144994	10-Oct-23	AY	PLAIN	COLOR/BLANKET	1.06 X 7.04	1	1.1875	55.00	65.31	0.000	0.00	0.00	65.31
796 (W)	C144995	10-Oct-23	AY	PLAIN	COLOR/BLANKET	1.06 X 7.04	1	1.1875	55.00	65.31	0.000	0.00	0.00	65.31
745 (W)	C144989	10-Oct-23	AY	CI-801	COLOR BLANKET	1.06 X 7.04	1	1.1875	55.00	65.31	0.000	0.00	0.00	65.31
796 (W)	C144996	10-Oct-23	AY	PLAIN	COLOR/BLANKET	1.06 X 7.04	1	1.1875	55.00	65.31	0.000	0.00	0.00	65.31
796 (W)	C144997	10-Oct-23	AY	PLAIN	COLOR/BLANKET	1.06 X 7.04	1	1.1875	55.00	65.31	0.000	0.00	0.00	65.31
745 (W)	C144990	10-Oct-23	AY	CI-801	COLOR BLANKET	1.06 X 7.04	1	1.1875	55.00	65.31	0.000	0.00	0.00	65.31
745 (W)	C144993	10-Oct-23	AY	CI-801	COLOR BLANKET	1.06 X 7.04	1	1.1875	55.00	65.31	0.000	0.00	0.00	65.31
745 (W)	C144992	10-Oct-23	AY	CI-801	COLOR BLANKET	1.06 X 7.04	1	1.1875	55.00	65.31	0.000	0.00	0.00	65.31
745 (W)	C144641	10-Oct-23	AY	CI-801	IVORY/TEAL	3.04 X 5.04	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
745 (W)	C144653	10-Oct-23	AY	CI-801	IVORY/TEAL	3.04 X 5.04	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
745 (W)	C144659	10-Oct-23	AY	CI-801	IVORY/TEAL	3.04 X 5.04	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
745 (W)	C144662	10-Oct-23	AY	CI-801	IVORY/TEAL	3.04 X 5.04	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
745 (W)	C144663	10-Oct-23	AY	CI-801	IVORY/TEAL	3.04 X 5.04	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
745 (W)	C144642	10-Oct-23	AY	CI-801	IVORY/TEAL	3.04 X 5.04	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
745 (W)	C144652	10-Oct-23	AY	CI-801	IVORY/TEAL	3.04 X 5.04	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
745 (W)	C144654	10-Oct-23	AY	CI-801	IVORY/TEAL	3.04 X 5.04	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
745 (W)	C144664	10-Oct-23	AY	CI-801	IVORY/TEAL	3.04 X 5.04	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
745 (W)	C144656	10-Oct-23	AY	CI-801	IVORY/TEAL	3.04 X 5.04	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
745 (W)	C144932	10-Oct-23	AY	CI-801	IVORY/TEAL	2.04 X 7.03	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
745 (W)	C144933	10-Oct-23	AY	CI-801	IVORY/TEAL	2.04 X 7.03	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
745 (W)	C144657	10-Oct-23	AY	CI-801	IVORY/TEAL	3.04 X 5.04	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
745 (W)	C144928	10-Oct-23	AY	CI-801	IVORY/TEAL	2.04 X 7.03	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
745 (W)	C144929	10-Oct-23	AY	CI-801	IVORY/TEAL	2.04 X 7.03	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
745 (W)	C144661	10-Oct-23	AY	CI-801	IVORY/TEAL	3.04 X 5.04	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
745 (W)	C144643	10-Oct-23	AY	CI-801	IVORY/TEAL	3.04 X 5.04	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
745 (W)	C144644	10-Oct-23	AY	CI-801	IVORY/TEAL	3.04 X 5.04	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
745 (W)	C144658	10-Oct-23	AY	CI-801	IVORY/TEAL	3.04 X 5.04	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
745 (W)	C144646	10-Oct-23	AY	CI-801	IVORY/TEAL	3.04 X 5.04	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
745 (W)	C144660	10-Oct-23	AY	CI-801	IVORY/TEAL	3.04 X 5.04	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
745 (W)	C144645	10-Oct-23	AY	CI-801	IVORY/TEAL	3.04 X 5.04	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
745 (W)	C144640	10-Oct-23	AY	CI-801	IVORY/TEAL	3.04 X 5.04	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
745 (W)	C144797	10-Oct-23	AY	CI-801	IVORY/TEAL	2.04 X 9.06	1	2.4375	55.00	134.06	0.000	0.00	0.00	134.06
745 (W)	C144798	10-Oct-23	AY	CI-801	IVORY/TEAL	2.04 X 9.06	1	2.4375	55.00	134.06	0.000	0.00	0.00	134.06
745 (W)	C144799	10-Oct-23	AY	CI-801	IVORY/TEAL	2.04 X 9.06	1	2.4375	55.00	134.06	0.000	0.00	0.00	134.06
745 (W)	C144796	10-Oct-23	AY	CI-801	IVORY/TEAL	2.04 X 9.06	1	2.4375	55.00	134.06	0.000	0.00	0.00	134.06
745 (W)	C144930	10-Oct-23	AY	CI-801	IVORY/TEAL	2.04 X 7.03	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
745 (W)	C144931	10-Oct-23	AY	CI-801	IVORY/TEAL	2.04 X 7.03	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
745 (W)	C144804	10-Oct-23	AY	CI-801	IVORY/TEAL	2.04 X 9.06	1	2.4375	55.00	134.06	0.000	0.00	0.00	134.06
745 (W)	C144795	10-Oct-23	AY	CI-801	IVORY/TEAL	2.04 X 9.06	1	2.4375	55.00	134.06	0.000	0.00	0.00	134.06
796 (W)	C145153	10-Oct-23	AY	CI-801	IVORY/TEAL	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
745 (W)	C144777	10-Oct-23	AY	CI-801	IVORY/TEAL	8.03 X 11.09	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
796 (W)	C145136	10-Oct-23	AY	CI-801	IVORY/TEAL	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
796 (W)	C145142	10-Oct-23	AY	CI-801	IVORY/TEAL	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
796 (W)	C145233	10-Oct-23	AY	CI-801	IVORY/TEAL	8.03 X 11.09	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
796 (W)	C145224	10-Oct-23	AY	CI-801	IVORY/TEAL	8.03 X 11.09	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
745 (W)	C144693	10-Oct-23	AY	CI-801	IVORY/TEAL	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
796 (W)	C145239	10-Oct-23	AY	CI-801	IVORY/TEAL	8.03 X 11.09	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
745 (W)	C144679	10-Oct-23	AY	CI-801	IVORY/TEAL	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
796 (W)	C145155	10-Oct-23	AY	CI-801	IVORY/TEAL	9.00 X 12.08	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
796 (W)	C145241	10-Oct-23	AY	CI-801	IVORY/TEAL	8.03 X 11.09	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
796 (W)	C145231	10-Oct-23	AY	CI-801	IVORY/TEAL	8.03 X 11.09	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
796 (W)	C145149	10-Oct-23	AY	CI-801	IVORY/TEAL	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
796 (W)	C145150	10-Oct-23	AY	CI-801	IVORY/TEAL	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
745 (W)	C144770	10-Oct-23	AY	CI-801	IVORY/TEAL	8.03 X 11.09	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
745 (W)	C144778	10-Oct-23	AY	CI-801	IVORY/TEAL	8.03 X 11.09	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
796 (W)	C145151	10-Oct-23	AY	CI-801	IVORY/TEAL	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
796 (W)	C145134	10-Oct-23	AY	CI-801	IVORY/TEAL	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
796 (W)	C145230	10-Oct-23	AY	CI-801	IVORY/TEAL	8.03 X 11.09	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
796 (W)	C145238	10-Oct-23	AY	CI-801	IVORY/TEAL	8.03 X 11.09	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
796 (W)	C145132	10-Oct-23	AY	CI-801	IVORY/TEAL	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
796 (W)	C145145	10-Oct-23	AY	CI-801	IVORY/TEAL	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
796 (W)	C145131	10-Oct-23	AY	CI-801	IVORY/TEAL	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
796 (W)	C145268	10-Oct-23	AY	CI-801	IVORY/RUST	11.08 X 14.08	1	19.0000	55.00	1045.00	0.000	0.00	0.00	1045.00
796 (W)	C145269	10-Oct-23	AY	CI-801	IVORY/RUST	11.08 X 14.08	1	19.0000	55.00	1045.00	0.000	0.00	0.00	1045.00
796 (W)	C145147	10-Oct-23	AY	CI-801	IVORY/TEAL	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
796 (W)	C145227	10-Oct-23	AY	CI-801	IVORY/TEAL	8.03 X 11.09	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
796 (W)	C145226	10-Oct-23	AY	CI-801	IVORY/TEAL	8.03 X 11.09	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
796 (W)	C145225	10-Oct-23	AY	CI-801	IVORY/TEAL	8.03 X 11.09	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
796 (W)	C145139	10-Oct-23	AY	CI-801	IVORY/TEAL	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
796 (W)	C145143	10-Oct-23	AY	CI-801	IVORY/TEAL	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
796 (W)	C145146	10-Oct-23	AY	CI-801	IVORY/TEAL	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
745 (W)	C144675	10-Oct-23	AY	CI-801	IVORY/TEAL	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
796 (W)	C145135	10-Oct-23	AY	CI-801	IVORY/TEAL	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
745 (W)	C144678	10-Oct-23	AY	CI-801	IVORY/TEAL	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
796 (W)	C145144	10-Oct-23	AY	CI-801	IVORY/TEAL	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
745 (W)	C144779	10-Oct-23	AY	CI-801	IVORY/TEAL	8.03 X 11.09	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
796 (W)	C145129	10-Oct-23	AY	CI-801	IVORY/TEAL	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
796 (W)	C145185	10-Oct-23	AY	CI-801	IVORY/RUST	9.00 X 12.08	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
796 (W)	C145133	10-Oct-23	AY	CI-801	IVORY/TEAL	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
796 (W)	C145235	10-Oct-23	AY	CI-801	IVORY/TEAL	8.03 X 11.09	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
745 (W)	C144699	10-Oct-23	AY	CI-801	IVORY/TEAL	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
796 (W)	C145130	10-Oct-23	AY	CI-801	IVORY/TEAL	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
796 (W)	C145138	10-Oct-23	AY	CI-801	IVORY/TEAL	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
745 (W)	C144676	10-Oct-23	AY	CI-801	IVORY/TEAL	7.06 X 9.06	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.
745 (W)	C144677	10-Oct-23	AY	CI-801	IVORY/TEAL	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
796 (W)	C145232	10-Oct-23	AY	CI-801	IVORY/TEAL	8.03 X 11.09	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
796 (W)	C145234	10-Oct-23	AY	CI-801	IVORY/TEAL	8.03 X 11.09	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
745 (W)	C144680	10-Oct-23	AY	CI-801	IVORY/TEAL	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
745 (W)	C144694	10-Oct-23	AY	CI-801	IVORY/TEAL	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
796 (W)	C145137	10-Oct-23	AY	CI-801	IVORY/TEAL	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
745 (W)	C144780	10-Oct-23	AY	CI-801	IVORY/TEAL	8.03 X 11.09	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
796 (W)	C145240	10-Oct-23	AY	CI-801	IVORY/TEAL	8.03 X 11.09	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
796 (W)	C145148	10-Oct-23	AY	CI-801	IVORY/TEAL	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
796 (W)	C145152	10-Oct-23	AY	CI-801	IVORY/TEAL	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
796 (W)	C145141	10-Oct-23	AY	CI-801	IVORY/TEAL	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
745 (W)	C144952	10-Oct-23	AY	PLAIN	COLOR BLOCK/02	1.06 X 1.06S	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
745 (W)	C144647	10-Oct-23	AY	CI-801	IVORY/TEAL	3.04 X 5.04	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
Total :							148	616.3750		33900.74	0.000	0.00	0.00	33900.74
Challan No:- CI/23-24/2095 C.I. UNIT-III(C003)														
631 (W)	C125024	10-Oct-23	SB	CI-13004	GREY/MULTI	2.01 X 5.10	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
631 (W)	C125031	10-Oct-23	SB	CI-13004	GREY/MULTI	2.01 X 5.10	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
631 (W)	C125028	10-Oct-23	SB	CI-13004	GREY/MULTI	2.01 X 5.10	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
588 (W)	C119059	10-Oct-23	SB	CI-13004	GREY/MULTI	2.01 X 5.10	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
588 (W)	C119060	10-Oct-23	SB	CI-13004	GREY/MULTI	2.01 X 5.10	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
588 (W)	C119063	10-Oct-23	SB	CI-13004	GREY/MULTI	2.01 X 5.10	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
619 (W)	C123920	10-Oct-23	SB	CI-13004	GREY/MULTI	2.01 X 5.10	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
619 (W)	C123924	10-Oct-23	SB	CI-13004	GREY/MULTI	2.01 X 5.10	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
619 (W)	C123921	10-Oct-23	SB	CI-13004	GREY/MULTI	2.01 X 5.10	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
588 (W)	C119061	10-Oct-23	SB	CI-13004	GREY/MULTI	2.01 X 5.10	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
588 (W)	C119064	10-Oct-23	SB	CI-13004	GREY/MULTI	2.01 X 5.10	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
631 (W)	C125027	10-Oct-23	SB	CI-13004	GREY/MULTI	2.01 X 5.10	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
619 (W)	C123925	10-Oct-23	SB	CI-13004	GREY/MULTI	2.01 X 5.10	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
631 (W)	C125030	10-Oct-23	SB	CI-13004	GREY/MULTI	2.01 X 5.10	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
619 (W)	C123923	10-Oct-23	SB	CI-13004	GREY/MULTI	2.01 X 5.10	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
631 (W)	C125025	10-Oct-23	SB	CI-13004	GREY/MULTI	2.01 X 5.10	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
631 (W)	C125026	10-Oct-23	SB	CI-13004	GREY/MULTI	2.01 X 5.10	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
631 (W)	C125029	10-Oct-23	SB	CI-13004	GREY/MULTI	2.01 X 5.10	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
619 (W)	C123922	10-Oct-23	SB	CI-13004	GREY/MULTI	2.01 X 5.10	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
619 (W)	C123919	10-Oct-23	SB	CI-13004	GREY/MULTI	2.01 X 5.10	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88



Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
756 (W)	C155101	10-Oct-23	SB	CI-13004	GREY/MULTI	2.01 X 5.10	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
Total :							21	27.5625		4134.48	0.000	0.00	0.00	4134.48
Challan No:- CI/23-24/2096				C.I. UNIT-III(C003)										
600 (W)	C121470	10-Oct-23	KS	B-2141B	BEIGE/MULTI	2.01 X 7.09	1	1.7500	68.00	119.00	0.000	0.00	0.00	119.00
600 (W)	C121469	10-Oct-23	KS	B-2141B	BEIGE/MULTI	2.01 X 7.09	1	1.7500	68.00	119.00	0.000	0.00	0.00	119.00
648 (W)	C142824	10-Oct-23	KS	B-2141B	BEIGE/MULTI	2.01 X 7.09	1	1.7500	68.00	119.00	0.000	0.00	0.00	119.00
600 (W)	C121468	10-Oct-23	KS	B-2141B	BEIGE/MULTI	2.01 X 7.09	1	1.7500	68.00	119.00	0.000	0.00	0.00	119.00
600 (W)	C121474	10-Oct-23	KS	B-2141B	BEIGE/MULTI	7.05 X 9.09	1	8.0000	68.00	544.00	0.000	0.00	0.00	544.00
600 (W)	C121473	10-Oct-23	KS	B-2141B	BEIGE/MULTI	7.05 X 9.09	1	8.0000	68.00	544.00	0.000	0.00	0.00	544.00
600 (W)	C121475	10-Oct-23	KS	B-2141B	BEIGE/MULTI	7.05 X 9.09	1	8.0000	68.00	544.00	0.000	0.00	0.00	544.00
600 (W)	C121471	10-Oct-23	KS	B-2141B	BEIGE/MULTI	7.05 X 9.09	1	8.0000	68.00	544.00	0.000	0.00	0.00	544.00
648 (W)	C142825	10-Oct-23	KS	B-2141B	BEIGE/MULTI	2.01 X 7.09	1	1.7500	68.00	119.00	0.000	0.00	0.00	119.00
648 (W)	C142826	10-Oct-23	KS	B-2141B	BEIGE/MULTI	2.01 X 7.09	1	1.7500	68.00	119.00	0.000	0.00	0.00	119.00
600 (W)	C121472	10-Oct-23	KS	B-2141B	BEIGE/MULTI	7.05 X 9.09	1	8.0000	68.00	544.00	0.000	0.00	0.00	544.00
648 (W)	C142827	10-Oct-23	KS	B-2141B	BEIGE/MULTI	2.01 X 7.09	1	1.7500	68.00	119.00	0.000	0.00	0.00	119.00
Total :							12	52.2500		3553.00	0.000	0.00	0.00	3553.00
Challan No:- CI/23-24/2097				C.I. UNIT-III(C003)										
597 (W)	C121030	10-Oct-23	CL	N-1041	IVORY/RED	4.09 X 7.03	1	3.8125	160.00	610.00	0.000	0.00	0.00	610.00
753 (W)	C184799	10-Oct-23	CL	B-2063	BROWN/IVORY	1.06 X 1.06S	1	0.2500	85.00	21.25	0.000	0.00	0.00	21.25
753 (W)	C184803	10-Oct-23	CL	B-2063	BROWN/IVORY	1.06 X 1.06S	1	0.2500	85.00	21.25	0.000	0.00	0.00	21.25
753 (W)	C184795	10-Oct-23	CL	B-2063	BROWN/IVORY	1.06 X 1.06S	1	0.2500	85.00	21.25	0.000	0.00	0.00	21.25
753 (W)	C184800	10-Oct-23	CL	B-2063	BROWN/IVORY	1.06 X 1.06S	1	0.2500	85.00	21.25	0.000	0.00	0.00	21.25
753 (W)	C184801	10-Oct-23	CL	B-2063	BROWN/IVORY	1.06 X 1.06S	1	0.2500	85.00	21.25	0.000	0.00	0.00	21.25
753 (W)	C184796	10-Oct-23	CL	B-2063	BROWN/IVORY	1.06 X 1.06S	1	0.2500	85.00	21.25	0.000	0.00	0.00	21.25
753 (W)	C184798	10-Oct-23	CL	B-2063	BROWN/IVORY	1.06 X 1.06S	1	0.2500	85.00	21.25	0.000	0.00	0.00	21.25
753 (W)	C184794	10-Oct-23	CL	B-2063	BROWN/IVORY	1.06 X 1.06S	1	0.2500	85.00	21.25	0.000	0.00	0.00	21.25
753 (W)	C184797	10-Oct-23	CL	B-2063	BROWN/IVORY	1.06 X 1.06S	1	0.2500	85.00	21.25	0.000	0.00	0.00	21.25
753 (W)	C184802	10-Oct-23	CL	B-2063	BROWN/IVORY	1.06 X 1.06S	1	0.2500	85.00	21.25	0.000	0.00	0.00	21.25
753 (W)	C184779	10-Oct-23	CL	N-1072	IVORY/BEIGE	2.01 X 3.07	1	0.8125	105.00	85.31	0.000	0.00	0.00	85.31
753 (W)	C184783	10-Oct-23	CL	N-1072	IVORY/BEIGE	2.01 X 3.07	1	0.8125	105.00	85.31	0.000	0.00	0.00	85.31
753 (W)	C184776	10-Oct-23	CL	N-1072	IVORY/BEIGE	2.01 X 3.07	1	0.8125	105.00	85.31	0.000	0.00	0.00	85.31
753 (W)	C184782	10-Oct-23	CL	N-1072	IVORY/BEIGE	2.01 X 3.07	1	0.8125	105.00	85.31	0.000	0.00	0.00	85.31
597 (W)	C121017	10-Oct-23	CL	N-1041	IVORY/RED	2.01 X 3.07	1	0.8125	160.00	130.00	0.000	0.00	0.00	130.00
596 (W)	C120927	10-Oct-23	CL	N-1041	IVORY/RED	2.01 X 3.07	1	0.8125	160.00	130.00	0.000	0.00	0.00	130.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
597 (W)	C121018	10-Oct-23	CL	N-1041	IVORY/RED	2.01 X 3.07	1	0.8125	160.00	130.00	0.000	0.00	0.00	130.00
596 (W)	C120930	10-Oct-23	CL	N-1041	IVORY/RED	2.01 X 3.07	1	0.8125	160.00	130.00	0.000	0.00	0.00	130.00
597 (W)	C121020	10-Oct-23	CL	N-1041	IVORY/RED	2.01 X 3.07	1	0.8125	160.00	130.00	0.000	0.00	0.00	130.00
597 (W)	C121019	10-Oct-23	CL	N-1041	IVORY/RED	2.01 X 3.07	1	0.8125	160.00	130.00	0.000	0.00	0.00	130.00
596 (W)	C120929	10-Oct-23	CL	N-1041	IVORY/RED	2.01 X 3.07	1	0.8125	160.00	130.00	0.000	0.00	0.00	130.00
596 (W)	C120928	10-Oct-23	CL	N-1041	IVORY/RED	2.01 X 3.07	1	0.8125	160.00	130.00	0.000	0.00	0.00	130.00
596 (W)	C120967	10-Oct-23	CL	N-1041	BLUE/RUST	3.04 X 5.04	1	1.9375	160.00	310.00	0.000	0.00	0.00	310.00
596 (W)	C120970	10-Oct-23	CL	N-1041	BLUE/RUST	3.04 X 5.04	1	1.9375	160.00	310.00	0.000	0.00	0.00	310.00
597 (W)	C121063	10-Oct-23	CL	N-1041	BLUE/RUST	7.06 X 9.06	1	7.8750	160.00	1260.00	0.000	0.00	0.00	1260.00
753 (W)	C184867	10-Oct-23	CL	B-2063	IVORY/RUST	4.09 X 7.03	1	3.8125	85.00	324.06	0.000	0.00	0.00	324.06
596 (W)	C120968	10-Oct-23	CL	N-1041	BLUE/RUST	3.04 X 5.04	1	1.9375	160.00	310.00	0.000	0.00	0.00	310.00
596 (W)	C120969	10-Oct-23	CL	N-1041	BLUE/RUST	3.04 X 5.04	1	1.9375	160.00	310.00	0.000	0.00	0.00	310.00
597 (W)	C121078	10-Oct-23	CL	N-1041	BLUE/RUST	9.00 X 12.08	1	12.6250	160.00	2020.00	0.000	0.00	0.00	2020.00
597 (W)	C121029	10-Oct-23	CL	N-1041	IVORY/RED	4.09 X 7.03	1	3.8125	160.00	610.00	0.000	0.00	0.00	610.00
753 (W)	C184760	10-Oct-23	CL	N-1072	IVORY/BEIGE	9.00 X 12.08	1	12.6250	105.00	1325.63	0.000	0.00	0.00	1325.63
597 (W)	C121275	10-Oct-23	CL	N-1041	IVORY/RED	9.00 X 12.08	1	12.6250	160.00	2020.00	0.000	0.00	0.00	2020.00
753 (W)	C184761	10-Oct-23	CL	N-1072	IVORY/BEIGE	9.00 X 12.08	1	12.6250	105.00	1325.63	0.000	0.00	0.00	1325.63
597 (W)	C121077	10-Oct-23	CL	N-1041	BLUE/RUST	9.00 X 12.08	1	12.6250	160.00	2020.00	0.000	0.00	0.00	2020.00
597 (W)	C121062	10-Oct-23	CL	N-1041	BLUE/RUST	7.06 X 9.06	1	7.8750	160.00	1260.00	0.000	0.00	0.00	1260.00
597 (W)	C121039	10-Oct-23	CL	N-1041	IVORY/RED	7.06 X 9.06	1	7.8750	160.00	1260.00	0.000	0.00	0.00	1260.00
597 (W)	C121037	10-Oct-23	CL	N-1041	IVORY/RED	7.06 X 9.06	1	7.8750	160.00	1260.00	0.000	0.00	0.00	1260.00
597 (W)	C121080	10-Oct-23	CL	N-1041	BLUE/RUST	9.00 X 12.08	1	12.6250	160.00	2020.00	0.000	0.00	0.00	2020.00
597 (W)	C121074	10-Oct-23	CL	N-1041	BLUE/RUST	9.00 X 12.08	1	12.6250	160.00	2020.00	0.000	0.00	0.00	2020.00
597 (W)	C121079	10-Oct-23	CL	N-1041	BLUE/RUST	9.00 X 12.08	1	12.6250	160.00	2020.00	0.000	0.00	0.00	2020.00
753 (W)	C184765	10-Oct-23	CL	N-1072	IVORY/BEIGE	9.00 X 12.08	1	12.6250	105.00	1325.63	0.000	0.00	0.00	1325.63
753 (W)	C184764	10-Oct-23	CL	N-1072	IVORY/BEIGE	9.00 X 12.08	1	12.6250	105.00	1325.63	0.000	0.00	0.00	1325.63
Total :							43	189.1875		26840.32	0.000	0.00	0.00	26840.32
Challan No:- CI/23-24/2098				C.I. UNIT-III(C003)										
803 (W)	C163654	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163652	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163717	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163642	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163707	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163735	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163719	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	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)	C163667	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163671	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163645	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163657	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163646	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163697	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163649	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163653	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163673	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163665	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163650	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163737	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163715	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163720	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163664	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163662	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163687	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163659	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163706	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163722	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163656	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163728	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163714	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163724	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163723	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163651	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163647	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163644	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163660	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163640	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163639	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163729	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163661	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163658	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163725	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	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)	C163716	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163705	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163709	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163718	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163672	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163638	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163731	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163668	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163726	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163648	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163641	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163663	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163710	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163699	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163655	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163704	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163698	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163694	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163700	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163712	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163727	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163692	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163730	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163695	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163703	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163736	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163711	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163670	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163733	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163696	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163643	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163666	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163686	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163701	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163732	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	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)	C163702	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163693	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163669	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163734	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163721	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
803 (W)	C163071	10-Oct-23	AY	CI-801	IVORY	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C163053	10-Oct-23	AY	CI-801	IVORY	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C162937	10-Oct-23	AY	CI-801	BLUE	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C163082	10-Oct-23	AY	CI-801	IVORY	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C162926	10-Oct-23	AY	CI-801	BLUE	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C162887	10-Oct-23	AY	CI-801	BLUE	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C163055	10-Oct-23	AY	CI-801	IVORY	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C162921	10-Oct-23	AY	CI-801	BLUE	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C163035	10-Oct-23	AY	CI-801	IVORY	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C162917	10-Oct-23	AY	CI-801	BLUE	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C163056	10-Oct-23	AY	CI-801	IVORY	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C163054	10-Oct-23	AY	CI-801	IVORY	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C162906	10-Oct-23	AY	CI-801	BLUE	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C162925	10-Oct-23	AY	CI-801	BLUE	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C162918	10-Oct-23	AY	CI-801	BLUE	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C163073	10-Oct-23	AY	CI-801	IVORY	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C162966	10-Oct-23	AY	CI-801	IVORY	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C163085	10-Oct-23	AY	CI-801	IVORY	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C162919	10-Oct-23	AY	CI-801	BLUE	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C163047	10-Oct-23	AY	CI-801	IVORY	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C163065	10-Oct-23	AY	CI-801	IVORY	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C163074	10-Oct-23	AY	CI-801	IVORY	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C163058	10-Oct-23	AY	CI-801	IVORY	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C163063	10-Oct-23	AY	CI-801	IVORY	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C163060	10-Oct-23	AY	CI-801	IVORY	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C163048	10-Oct-23	AY	CI-801	IVORY	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C163064	10-Oct-23	AY	CI-801	IVORY	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C163059	10-Oct-23	AY	CI-801	IVORY	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C163068	10-Oct-23	AY	CI-801	IVORY	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C163062	10-Oct-23	AY	CI-801	IVORY	7.06 X 9.06	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.
803 (W)	C163066	10-Oct-23	AY	CI-801	IVORY	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C163070	10-Oct-23	AY	CI-801	IVORY	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C162968	10-Oct-23	AY	CI-801	IVORY	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C163057	10-Oct-23	AY	CI-801	IVORY	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C163084	10-Oct-23	AY	CI-801	IVORY	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C162892	10-Oct-23	AY	CI-801	BLUE	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C163080	10-Oct-23	AY	CI-801	IVORY	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C162896	10-Oct-23	AY	CI-801	BLUE	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C163061	10-Oct-23	AY	CI-801	IVORY	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C163072	10-Oct-23	AY	CI-801	IVORY	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C163069	10-Oct-23	AY	CI-801	IVORY	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C163083	10-Oct-23	AY	CI-801	IVORY	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C162910	10-Oct-23	AY	CI-801	BLUE	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C163086	10-Oct-23	AY	CI-801	IVORY	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C162939	10-Oct-23	AY	CI-801	BLUE	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C162907	10-Oct-23	AY	CI-801	BLUE	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C162888	10-Oct-23	AY	CI-801	BLUE	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C162899	10-Oct-23	AY	CI-801	BLUE	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C162901	10-Oct-23	AY	CI-801	BLUE	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C162967	10-Oct-23	AY	CI-801	IVORY	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C162897	10-Oct-23	AY	CI-801	BLUE	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C163079	10-Oct-23	AY	CI-801	IVORY	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C163078	10-Oct-23	AY	CI-801	IVORY	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C162905	10-Oct-23	AY	CI-801	BLUE	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C162898	10-Oct-23	AY	CI-801	BLUE	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C163067	10-Oct-23	AY	CI-801	IVORY	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C162914	10-Oct-23	AY	CI-801	BLUE	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C163087	10-Oct-23	AY	CI-801	IVORY	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C162903	10-Oct-23	AY	CI-801	BLUE	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C162915	10-Oct-23	AY	CI-801	BLUE	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C162904	10-Oct-23	AY	CI-801	BLUE	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C162900	10-Oct-23	AY	CI-801	BLUE	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C162920	10-Oct-23	AY	CI-801	BLUE	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C162928	10-Oct-23	AY	CI-801	BLUE	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C162902	10-Oct-23	AY	CI-801	BLUE	7.06 X 9.06	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.
803 (W)	C163081	10-Oct-23	AY	CI-801	IVORY	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C163076	10-Oct-23	AY	CI-801	IVORY	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C162908	10-Oct-23	AY	CI-801	BLUE	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C162913	10-Oct-23	AY	CI-801	BLUE	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C162938	10-Oct-23	AY	CI-801	BLUE	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C162909	10-Oct-23	AY	CI-801	BLUE	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C162911	10-Oct-23	AY	CI-801	BLUE	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C162886	10-Oct-23	AY	CI-801	BLUE	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C162912	10-Oct-23	AY	CI-801	BLUE	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
803 (W)	C163708	10-Oct-23	AY	CI-801	BLUE	4.09 X 7.03	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
919 (W)	C196421	10-Oct-23	AY	CI-801	IVORY	7.06 X 9.06	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
Total :							158	907.0625		49889.02	0.000	0.00	0.00	49889.02
Challan No:- CI/23-24/2099 C.I. UNIT-II(C002)														
562 (W)	C116478	10-Oct-23	FL	PLAIN	DARK BLUE	6.09 X 8.09	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116477	10-Oct-23	FL	PLAIN	DARK BLUE	6.09 X 8.09	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116476	10-Oct-23	FL	PLAIN	DARK BLUE	6.09 X 8.09	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116479	10-Oct-23	FL	PLAIN	DARK BLUE	6.09 X 8.09	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116480	10-Oct-23	FL	PLAIN	DARK BLUE	6.09 X 8.09	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116085	10-Oct-23	FL	PLAIN	DARK BLUE	6.09 X 8.09	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116086	10-Oct-23	FL	PLAIN	DARK BLUE	6.09 X 8.09	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116083	10-Oct-23	FL	PLAIN	DARK BLUE	6.09 X 8.09	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116084	10-Oct-23	FL	PLAIN	DARK BLUE	6.09 X 8.09	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C115923	10-Oct-23	FL	PLAIN	DARK BLUE	6.09 X 8.09	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116067	10-Oct-23	FL	PLAIN	DARK BLUE	6.09 X 8.09	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116069	10-Oct-23	FL	PLAIN	DARK BLUE	6.09 X 8.09	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116068	10-Oct-23	FL	PLAIN	DARK BLUE	6.09 X 8.09	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116075	10-Oct-23	FL	PLAIN	DARK BLUE	6.09 X 8.09	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116066	10-Oct-23	FL	PLAIN	DARK BLUE	6.09 X 8.09	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116076	10-Oct-23	FL	PLAIN	DARK BLUE	6.09 X 8.09	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116079	10-Oct-23	FL	PLAIN	DARK BLUE	6.09 X 8.09	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116072	10-Oct-23	FL	PLAIN	DARK BLUE	6.09 X 8.09	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116080	10-Oct-23	FL	PLAIN	DARK BLUE	6.09 X 8.09	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116081	10-Oct-23	FL	PLAIN	DARK BLUE	6.09 X 8.09	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116082	10-Oct-23	FL	PLAIN	DARK BLUE	6.09 X 8.09	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116074	10-Oct-23	FL	PLAIN	DARK BLUE	6.09 X 8.09	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)	C116071	10-Oct-23	FL	PLAIN	DARK BLUE	6.09 X 8.09	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116073	10-Oct-23	FL	PLAIN	DARK BLUE	6.09 X 8.09	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116088	10-Oct-23	FL	PLAIN	DARK BLUE	6.09 X 8.09	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116078	10-Oct-23	FL	PLAIN	DARK BLUE	6.09 X 8.09	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116087	10-Oct-23	FL	PLAIN	DARK BLUE	6.09 X 8.09	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C116077	10-Oct-23	FL	PLAIN	DARK BLUE	6.09 X 8.09	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
712 (W)	C179724	10-Oct-23	FL	PLAIN	LIGHT GRAY	7.09 X 10.08	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
712 (W)	C179726	10-Oct-23	FL	PLAIN	LIGHT GRAY	7.09 X 10.08	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
712 (W)	C179725	10-Oct-23	FL	PLAIN	LIGHT GRAY	7.09 X 10.08	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
712 (W)	C179728	10-Oct-23	FL	PLAIN	LIGHT GRAY	7.09 X 10.08	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
712 (W)	C179727	10-Oct-23	FL	PLAIN	LIGHT GRAY	7.09 X 10.08	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
562 (W)	C115954	10-Oct-23	FL	PLAIN	DARK BLUE	6.09 X 8.09	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C115948	10-Oct-23	FL	PLAIN	DARK BLUE	6.09 X 8.09	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C115952	10-Oct-23	FL	PLAIN	DARK BLUE	6.09 X 8.09	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C115953	10-Oct-23	FL	PLAIN	DARK BLUE	6.09 X 8.09	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C115830	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115831	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115837	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115915	10-Oct-23	FL	PLAIN	DARK BLUE	6.09 X 8.09	1	6.5625	608.00	608.00	0.000	0.00	0.00	608.00
562 (W)	C115824	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115823	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115838	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115829	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115845	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115836	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115839	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115834	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115835	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115840	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115779	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115853	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115857	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115780	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115855	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115833	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	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)	C115777	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115854	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115778	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115856	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115894	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115860	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115878	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115874	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115859	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115875	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115862	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115863	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115870	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115867	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115877	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115865	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115866	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115893	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115884	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115883	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115876	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115861	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115869	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115886	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115885	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115864	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115868	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	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)	C116227	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115815	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115813	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115800	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C115814	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116229	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116230	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116225	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116231	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116226	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116215	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116232	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116221	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116210	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116211	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116222	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116216	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116220	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116218	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116223	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
562 (W)	C116224	10-Oct-23	FL	PLAIN	DARK BLUE	4.10 X 6.10	1	3.6250	352.00	352.00	0.000	0.00	0.00	352.00
Total :							113	534.0625		50429.00	0.000	0.00	0.00	50429.00
Challan No:- CI/23-24/2104				C.I. UNIT-III(C003)										
881 (W)	C164115	10-Oct-23	BD	JV AR13B	BEIGE/BLACK	1.06 X 1.06S	1	0.2500	120.00	30.00	0.000	0.00	0.00	30.00
881 (W)	C170763	10-Oct-23	BD	JV AR13B	BEIGE/BLACK	1.06 X 1.06S	1	0.2500	120.00	30.00	0.000	0.00	0.00	30.00
881 (W)	C164108	10-Oct-23	BD	JV AR13B	BEIGE/BLACK	1.06 X 1.06S	1	0.2500	120.00	30.00	0.000	0.00	0.00	30.00
881 (W)	C164110	10-Oct-23	BD	JV AR13B	BEIGE/BLACK	1.06 X 1.06S	1	0.2500	120.00	30.00	0.000	0.00	0.00	30.00
881 (W)	C170764	10-Oct-23	BD	JV AR13B	BEIGE/BLACK	1.06 X 1.06S	1	0.2500	120.00	30.00	0.000	0.00	0.00	30.00
881 (W)	C170762	10-Oct-23	BD	JV AR13B	BEIGE/BLACK	1.06 X 1.06S	1	0.2500	120.00	30.00	0.000	0.00	0.00	30.00
881 (W)	C170765	10-Oct-23	BD	JV AR13B	BEIGE/BLACK	1.06 X 1.06S	1	0.2500	120.00	30.00	0.000	0.00	0.00	30.00
881 (W)	C164120	10-Oct-23	BD	JV AR13B	BEIGE/BLACK	1.06 X 1.06S	1	0.2500	120.00	30.00	0.000	0.00	0.00	30.00
881 (W)	C164098	10-Oct-23	BD	JV AR13B	BEIGE/BLACK	1.06 X 1.06S	1	0.2500	120.00	30.00	0.000	0.00	0.00	30.00
881 (W)	C164109	10-Oct-23	BD	JV AR13B	BEIGE/BLACK	1.06 X 1.06S	1	0.2500	120.00	30.00	0.000	0.00	0.00	30.00
881 (W)	C164121	10-Oct-23	BD	JV AR13B	BEIGE/BLACK	1.06 X 1.06S	1	0.2500	120.00	30.00	0.000	0.00	0.00	30.00
881 (W)	C166099	10-Oct-23	BD	JV AR13B	BEIGE/BLACK	9.00 X 12.08	1	12.6250	120.00	1515.00	0.000	0.00	0.00	1515.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
881 (W)	C166056	10-Oct-23	BD	JV AR13B	BEIGE/BLACK	9.00 X 12.08	1	12.6250	120.00	1515.00	0.000	0.00	0.00	1515.00
808 (W)	C170745	10-Oct-23	BD	JV-AR14A2	FOSSIL	11.02 X 14.08	1	18.1875	105.00	1909.69	0.000	0.00	0.00	1909.69
881 (W)	C177045	10-Oct-23	BD	JV-AR14A2	FOSSIL	4.10 X 7.03	1	3.8750	100.00	387.50	0.000	0.00	0.00	387.50
881 (W)	C166093	10-Oct-23	BD	JV AR13B	BEIGE/BLACK	9.00 X 12.08	1	12.6250	120.00	1515.00	0.000	0.00	0.00	1515.00
881 (W)	C177289	10-Oct-23	BD	JV-AR14A2	FOSSIL	7.06 X 9.06	1	7.8750	100.00	787.50	0.000	0.00	0.00	787.50
881 (W)	C177384	10-Oct-23	BD	JV-AR14A2	FOSSIL	8.03 X 11.02	1	10.1875	100.00	1018.75	0.000	0.00	0.00	1018.75
881 (W)	C177281	10-Oct-23	BD	JV-AR14A2	FOSSIL	7.06 X 9.06	1	7.8750	100.00	787.50	0.000	0.00	0.00	787.50
881 (W)	C166098	10-Oct-23	BD	JV AR13B	BEIGE/BLACK	9.00 X 12.08	1	12.6250	120.00	1515.00	0.000	0.00	0.00	1515.00
881 (W)	C166052	10-Oct-23	BD	JV AR13B	BEIGE/BLACK	9.00 X 12.08	1	12.6250	120.00	1515.00	0.000	0.00	0.00	1515.00
881 (W)	C166097	10-Oct-23	BD	JV AR13B	BEIGE/BLACK	9.00 X 12.08	1	12.6250	120.00	1515.00	0.000	0.00	0.00	1515.00
881 (W)	C177294	10-Oct-23	BD	JV-AR14A2	FOSSIL	7.06 X 9.06	1	7.8750	100.00	787.50	0.000	0.00	0.00	787.50
881 (W)	C177269	10-Oct-23	BD	JV-AR14A2	FOSSIL	7.06 X 9.06	1	7.8750	100.00	787.50	0.000	0.00	0.00	787.50
881 (W)	C177385	10-Oct-23	BD	JV-AR14A2	FOSSIL	8.03 X 11.02	1	10.1875	100.00	1018.75	0.000	0.00	0.00	1018.75
881 (W)	C166100	10-Oct-23	BD	JV AR13B	BEIGE/BLACK	9.00 X 12.08	1	12.6250	120.00	1515.00	0.000	0.00	0.00	1515.00
881 (W)	C166062	10-Oct-23	BD	JV AR13B	BEIGE/BLACK	9.00 X 12.08	1	12.6250	120.00	1515.00	0.000	0.00	0.00	1515.00
881 (W)	C177401	10-Oct-23	BD	JV-AR14A2	FOSSIL	8.03 X 11.02	1	10.1875	100.00	1018.75	0.000	0.00	0.00	1018.75
881 (W)	C172935	10-Oct-23	BD	JV AR13B	BEIGE/BLACK	11.02 X 14.08	1	18.1875	120.00	2182.50	0.000	0.00	0.00	2182.50
881 (W)	C177284	10-Oct-23	BD	JV-AR14A2	FOSSIL	7.06 X 9.06	1	7.8750	100.00	787.50	0.000	0.00	0.00	787.50
881 (W)	C177283	10-Oct-23	BD	JV-AR14A2	FOSSIL	7.06 X 9.06	1	7.8750	100.00	787.50	0.000	0.00	0.00	787.50
881 (W)	C177293	10-Oct-23	BD	JV-AR14A2	FOSSIL	7.06 X 9.06	1	7.8750	100.00	787.50	0.000	0.00	0.00	787.50
881 (W)	C166090	10-Oct-23	BD	JV AR13B	BEIGE/BLACK	9.00 X 12.08	1	12.6250	120.00	1515.00	0.000	0.00	0.00	1515.00
881 (W)	C172934	10-Oct-23	BD	JV AR13B	BEIGE/BLACK	11.02 X 14.08	1	18.1875	120.00	2182.50	0.000	0.00	0.00	2182.50
881 (W)	C177292	10-Oct-23	BD	JV-AR14A2	FOSSIL	7.06 X 9.06	1	7.8750	100.00	787.50	0.000	0.00	0.00	787.50
881 (W)	C166060	10-Oct-23	BD	JV AR13B	BEIGE/BLACK	9.00 X 12.08	1	12.6250	120.00	1515.00	0.000	0.00	0.00	1515.00
881 (W)	C166061	10-Oct-23	BD	JV AR13B	BEIGE/BLACK	9.00 X 12.08	1	12.6250	120.00	1515.00	0.000	0.00	0.00	1515.00
881 (W)	C177559	10-Oct-23	BD	JV-AR14A2	FOSSIL	11.02 X 14.08	1	18.1875	100.00	1818.75	0.000	0.00	0.00	1818.75
881 (W)	C177279	10-Oct-23	BD	JV-AR14A2	FOSSIL	7.06 X 9.06	1	7.8750	100.00	787.50	0.000	0.00	0.00	787.50
881 (W)	C177286	10-Oct-23	BD	JV-AR14A2	FOSSIL	7.06 X 9.06	1	7.8750	100.00	787.50	0.000	0.00	0.00	787.50
881 (W)	C177270	10-Oct-23	BD	JV-AR14A2	FOSSIL	7.06 X 9.06	1	7.8750	100.00	787.50	0.000	0.00	0.00	787.50
881 (W)	C172961	10-Oct-23	BD	JV AR13B	BEIGE/BLACK	11.02 X 14.08	1	18.1875	120.00	2182.50	0.000	0.00	0.00	2182.50
881 (W)	C177271	10-Oct-23	BD	JV-AR14A2	FOSSIL	7.06 X 9.06	1	7.8750	100.00	787.50	0.000	0.00	0.00	787.50
881 (W)	C172960	10-Oct-23	BD	JV AR13B	BEIGE/BLACK	11.02 X 14.08	1	18.1875	120.00	2182.50	0.000	0.00	0.00	2182.50
881 (W)	C166088	10-Oct-23	BD	JV AR13B	BEIGE/BLACK	9.00 X 12.08	1	12.6250	120.00	1515.00	0.000	0.00	0.00	1515.00
881 (W)	C177266	10-Oct-23	BD	JV-AR14A2	FOSSIL	7.06 X 9.06	1	7.8750	100.00	787.50	0.000	0.00	0.00	787.50
881 (W)	C177264	10-Oct-23	BD	JV-AR14A2	FOSSIL	7.06 X 9.06	1	7.8750	100.00	787.50	0.000	0.00	0.00	787.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
881 (W)	C166089	10-Oct-23	BD	JV AR13B	BEIGE/BLACK	9.00 X 12.08	1	12.6250	120.00	1515.00	0.000	0.00	0.00	1515.00
881 (W)	C172962	10-Oct-23	BD	JV AR13B	BEIGE/BLACK	11.02 X 14.08	1	18.1875	120.00	2182.50	0.000	0.00	0.00	2182.50
881 (W)	C166059	10-Oct-23	BD	JV AR13B	BEIGE/BLACK	9.00 X 12.08	1	12.6250	120.00	1515.00	0.000	0.00	0.00	1515.00
881 (W)	C177386	10-Oct-23	BD	JV-AR14A2	FOSSIL	8.03 X 11.02	1	10.1875	100.00	1018.75	0.000	0.00	0.00	1018.75
881 (W)	C177282	10-Oct-23	BD	JV-AR14A2	FOSSIL	7.06 X 9.06	1	7.8750	100.00	787.50	0.000	0.00	0.00	787.50
881 (W)	C177272	10-Oct-23	BD	JV-AR14A2	FOSSIL	7.06 X 9.06	1	7.8750	100.00	787.50	0.000	0.00	0.00	787.50
881 (W)	C177280	10-Oct-23	BD	JV-AR14A2	FOSSIL	7.06 X 9.06	1	7.8750	100.00	787.50	0.000	0.00	0.00	787.50
881 (W)	C177268	10-Oct-23	BD	JV-AR14A2	FOSSIL	7.06 X 9.06	1	7.8750	100.00	787.50	0.000	0.00	0.00	787.50
881 (W)	C177278	10-Oct-23	BD	JV-AR14A2	FOSSIL	7.06 X 9.06	1	7.8750	100.00	787.50	0.000	0.00	0.00	787.50
881 (W)	C177383	10-Oct-23	BD	JV-AR14A2	FOSSIL	8.03 X 11.02	1	10.1875	100.00	1018.75	0.000	0.00	0.00	1018.75
881 (W)	C177382	10-Oct-23	BD	JV-AR14A2	FOSSIL	8.03 X 11.02	1	10.1875	100.00	1018.75	0.000	0.00	0.00	1018.75
881 (W)	C177381	10-Oct-23	BD	JV-AR14A2	FOSSIL	8.03 X 11.02	1	10.1875	100.00	1018.75	0.000	0.00	0.00	1018.75
881 (W)	C166087	10-Oct-23	BD	JV AR13B	BEIGE/BLACK	9.00 X 12.08	1	12.6250	120.00	1515.00	0.000	0.00	0.00	1515.00
881 (W)	C166065	10-Oct-23	BD	JV AR13B	BEIGE/BLACK	9.00 X 12.08	1	12.6250	120.00	1515.00	0.000	0.00	0.00	1515.00
881 (W)	C166066	10-Oct-23	BD	JV AR13B	BEIGE/BLACK	9.00 X 12.08	1	12.6250	120.00	1515.00	0.000	0.00	0.00	1515.00
881 (W)	C177267	10-Oct-23	BD	JV-AR14A2	FOSSIL	7.06 X 9.06	1	7.8750	100.00	787.50	0.000	0.00	0.00	787.50
881 (W)	C177308	10-Oct-23	BD	JV-AR14A2	FOSSIL	7.06 X 9.06	1	7.8750	100.00	787.50	0.000	0.00	0.00	787.50
881 (W)	C166064	10-Oct-23	BD	JV AR13B	BEIGE/BLACK	9.00 X 12.08	1	12.6250	120.00	1515.00	0.000	0.00	0.00	1515.00
881 (W)	C177263	10-Oct-23	BD	JV-AR14A2	FOSSIL	7.06 X 9.06	1	7.8750	100.00	787.50	0.000	0.00	0.00	787.50
881 (W)	C177277	10-Oct-23	BD	JV-AR14A2	FOSSIL	7.06 X 9.06	1	7.8750	100.00	787.50	0.000	0.00	0.00	787.50
881 (W)	C177307	10-Oct-23	BD	JV-AR14A2	FOSSIL	7.06 X 9.06	1	7.8750	100.00	787.50	0.000	0.00	0.00	787.50
Total :							68	621.5000		68659.69	0.000	0.00	0.00	68659.69
Challan No:- CI/23-24/2105				C.I. UNIT-II(C002)										
659 (W)	C146361	10-Oct-23	AN	27120	LIGHT SAGE	9.09 X 12.08	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
659 (W)	C146362	10-Oct-23	AN	27120	LIGHT SAGE	9.09 X 12.08	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
659 (W)	C146366	10-Oct-23	AN	27120	LIGHT SAGE	9.09 X 12.08	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
659 (W)	C146363	10-Oct-23	AN	27120	LIGHT SAGE	9.09 X 12.08	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
659 (W)	C146365	10-Oct-23	AN	27120	LIGHT SAGE	9.09 X 12.08	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
659 (W)	C146364	10-Oct-23	AN	27120	LIGHT SAGE	9.09 X 12.08	1	13.6875	1177.00	1177.00	0.000	0.00	0.00	1177.00
659 (W)	C146574	10-Oct-23	AN	27120	LIGHT SAGE	7.09 X 9.09	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146572	10-Oct-23	AN	27120	LIGHT SAGE	7.09 X 9.09	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146586	10-Oct-23	AN	27120	LIGHT SAGE	7.09 X 9.09	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146576	10-Oct-23	AN	27120	LIGHT SAGE	7.09 X 9.09	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146573	10-Oct-23	AN	27120	LIGHT SAGE	7.09 X 9.09	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146585	10-Oct-23	AN	27120	LIGHT SAGE	7.09 X 9.09	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)	C146590	10-Oct-23	AN	27120	LIGHT SAGE	7.09 X 9.09	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146575	10-Oct-23	AN	27120	LIGHT SAGE	7.09 X 9.09	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146571	10-Oct-23	AN	27120	LIGHT SAGE	7.09 X 9.09	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146589	10-Oct-23	AN	27120	LIGHT SAGE	7.09 X 9.09	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146588	10-Oct-23	AN	27120	LIGHT SAGE	7.09 X 9.09	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146577	10-Oct-23	AN	27120	LIGHT SAGE	7.09 X 9.09	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146587	10-Oct-23	AN	27120	LIGHT SAGE	7.09 X 9.09	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146578	10-Oct-23	AN	27120	LIGHT SAGE	7.09 X 9.09	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146616	10-Oct-23	AN	27122	BEIGE	7.09 X 9.09	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146617	10-Oct-23	AN	27122	BEIGE	7.09 X 9.09	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146629	10-Oct-23	AN	27122	BEIGE	7.09 X 9.09	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146626	10-Oct-23	AN	27122	BEIGE	7.09 X 9.09	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146615	10-Oct-23	AN	27122	BEIGE	7.09 X 9.09	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146623	10-Oct-23	AN	27122	BEIGE	7.09 X 9.09	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146624	10-Oct-23	AN	27122	BEIGE	7.09 X 9.09	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146618	10-Oct-23	AN	27122	BEIGE	7.09 X 9.09	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146625	10-Oct-23	AN	27122	BEIGE	7.09 X 9.09	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
659 (W)	C146630	10-Oct-23	AN	27122	BEIGE	7.09 X 9.09	1	8.3750	800.00	800.00	0.000	0.00	0.00	800.00
Total :							30	283.1250		26262.00	0.000	0.00	0.00	26262.00
Challan No:- CI/23-24/2106 C.I. UNIT-III(C003)														
826 (W)	C137749	10-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.03 X 11.02	1	10.1875	95.00	967.81	0.000	0.00	0.00	967.81
826 (W)	C137770	10-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.03 X 11.02	1	10.1875	95.00	967.81	0.000	0.00	0.00	967.81
826 (W)	C137283	10-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.06 X 9.06	1	7.8750	95.00	748.13	0.000	0.00	0.00	748.13
826 (W)	C137297	10-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.06 X 9.06	1	7.8750	95.00	748.13	0.000	0.00	0.00	748.13
826 (W)	C137289	10-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.06 X 9.06	1	7.8750	95.00	748.13	0.000	0.00	0.00	748.13
826 (W)	C137759	10-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.03 X 11.02	1	10.1875	95.00	967.81	0.000	0.00	0.00	967.81
826 (W)	C137311	10-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.06 X 9.06	1	7.8750	95.00	748.13	0.000	0.00	0.00	748.13
826 (W)	C137768	10-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.03 X 11.02	1	10.1875	95.00	967.81	0.000	0.00	0.00	967.81
826 (W)	C137771	10-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.03 X 11.02	1	10.1875	95.00	967.81	0.000	0.00	0.00	967.81
826 (W)	C137280	10-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.06 X 9.06	1	7.8750	95.00	748.13	0.000	0.00	0.00	748.13
826 (W)	C137766	10-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.03 X 11.02	1	10.1875	95.00	967.81	0.000	0.00	0.00	967.81

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
826 (W)	C137765	10-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.03 X 11.02	1	10.1875	95.00	967.81	0.000	0.00	0.00	967.81
826 (W)	C137292	10-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.06 X 9.06	1	7.8750	95.00	748.13	0.000	0.00	0.00	748.13
826 (W)	C137322	10-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.06 X 9.06	1	7.8750	95.00	748.13	0.000	0.00	0.00	748.13
826 (W)	C137282	10-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.06 X 9.06	1	7.8750	95.00	748.13	0.000	0.00	0.00	748.13
826 (W)	C137291	10-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.06 X 9.06	1	7.8750	95.00	748.13	0.000	0.00	0.00	748.13
826 (W)	C137760	10-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.03 X 11.02	1	10.1875	95.00	967.81	0.000	0.00	0.00	967.81
826 (W)	C137772	10-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.03 X 11.02	1	10.1875	95.00	967.81	0.000	0.00	0.00	967.81
826 (W)	C137309	10-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.06 X 9.06	1	7.8750	95.00	748.13	0.000	0.00	0.00	748.13
826 (W)	C137762	10-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.03 X 11.02	1	10.1875	95.00	967.81	0.000	0.00	0.00	967.81
826 (W)	C137761	10-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.03 X 11.02	1	10.1875	95.00	967.81	0.000	0.00	0.00	967.81
826 (W)	C137769	10-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.03 X 11.02	1	10.1875	95.00	967.81	0.000	0.00	0.00	967.81
826 (W)	C137321	10-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.06 X 9.06	1	7.8750	95.00	748.13	0.000	0.00	0.00	748.13
826 (W)	C137756	10-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.03 X 11.02	1	10.1875	95.00	967.81	0.000	0.00	0.00	967.81
826 (W)	C137767	10-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.03 X 11.02	1	10.1875	95.00	967.81	0.000	0.00	0.00	967.81
826 (W)	C137755	10-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.03 X 11.02	1	10.1875	95.00	967.81	0.000	0.00	0.00	967.81
826 (W)	C137802	10-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.03 X 11.02	1	10.1875	95.00	967.81	0.000	0.00	0.00	967.81
826 (W)	C137284	10-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.06 X 9.06	1	7.8750	95.00	748.13	0.000	0.00	0.00	748.13
826 (W)	C137328	10-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.06 X 9.06	1	7.8750	95.00	748.13	0.000	0.00	0.00	748.13
826 (W)	C137758	10-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.03 X 11.02	1	10.1875	95.00	967.81	0.000	0.00	0.00	967.81
826 (W)	C137763	10-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.03 X 11.02	1	10.1875	95.00	967.81	0.000	0.00	0.00	967.81
826 (W)	C137300	10-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.06 X 9.06	1	7.8750	95.00	748.13	0.000	0.00	0.00	748.13
826 (W)	C137310	10-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.06 X 9.06	1	7.8750	95.00	748.13	0.000	0.00	0.00	748.13
826 (W)	C137757	10-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.03 X 11.02	1	10.1875	95.00	967.81	0.000	0.00	0.00	967.81
826 (W)	C137316	10-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.06 X 9.06	1	7.8750	95.00	748.13	0.000	0.00	0.00	748.13
826 (W)	C137285	10-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.06 X 9.06	1	7.8750	95.00	748.13	0.000	0.00	0.00	748.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
826 (W)	C137286	10-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.06 X 9.06	1	7.8750	95.00	748.13	0.000	0.00	0.00	748.13
826 (W)	C137764	10-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.03 X 11.02	1	10.1875	95.00	967.81	0.000	0.00	0.00	967.81
826 (W)	C137793	10-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	8.03 X 11.02	1	10.1875	95.00	967.81	0.000	0.00	0.00	967.81
826 (W)	C137290	10-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.06 X 9.06	1	7.8750	95.00	748.13	0.000	0.00	0.00	748.13
826 (W)	C137276	10-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.06 X 9.06	1	7.8750	95.00	748.13	0.000	0.00	0.00	748.13
826 (W)	C137281	10-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.06 X 9.06	1	7.8750	95.00	748.13	0.000	0.00	0.00	748.13
826 (W)	C137299	10-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.06 X 9.06	1	7.8750	95.00	748.13	0.000	0.00	0.00	748.13
826 (W)	C137314	10-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.06 X 9.06	1	7.8750	95.00	748.13	0.000	0.00	0.00	748.13
826 (W)	C137315	10-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.06 X 9.06	1	7.8750	95.00	748.13	0.000	0.00	0.00	748.13
826 (W)	C136669	10-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	4.09 X 7.03	1	3.8125	95.00	362.19	0.000	0.00	0.00	362.19
826 (W)	C137275	10-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	7.06 X 9.06	1	7.8750	95.00	748.13	0.000	0.00	0.00	748.13
826 (W)	C136634	10-Oct-23	PL	AK-80	GRAPHITE/PEBBL E	4.09 X 7.03	1	3.8125	95.00	362.19	0.000	0.00	0.00	362.19
Total :							48	418.4375		39751.64	0.000	0.00	0.00	39751.64

**Challan No:- CI/23-24/2109**

**C.I. UNIT-II(C002)**

483 (W)	C103868	10-Oct-23	KB	CR-10903	BEIGE/BLACK	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103866	10-Oct-23	KB	CR-10903	BEIGE/BLACK	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103862	10-Oct-23	KB	CR-10903	BEIGE/BLACK	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103865	10-Oct-23	KB	CR-10903	BEIGE/BLACK	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103867	10-Oct-23	KB	CR-10903	BEIGE/BLACK	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103864	10-Oct-23	KB	CR-10903	BEIGE/BLACK	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103863	10-Oct-23	KB	CR-10903	BEIGE/BLACK	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103871	10-Oct-23	KB	CR-10903	BEIGE/BLACK	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103870	10-Oct-23	KB	CR-10903	BEIGE/BLACK	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103869	10-Oct-23	KB	CR-10903	BEIGE/BLACK	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103846	10-Oct-23	KB	CR-10903	BEIGE/LT.BROWN	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103850	10-Oct-23	KB	CR-10903	BEIGE/LT.BROWN	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103851	10-Oct-23	KB	CR-10903	BEIGE/LT.BROWN	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103844	10-Oct-23	KB	CR-10903	BEIGE/LT.BROWN	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103845	10-Oct-23	KB	CR-10903	BEIGE/LT.BROWN	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103843	10-Oct-23	KB	CR-10903	BEIGE/LT.BROWN	1.06 X 1.06S	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)	C103847	10-Oct-23	KB	CR-10903	BEIGE/LT.BROWN	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103852	10-Oct-23	KB	CR-10903	BEIGE/LT.BROWN	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103849	10-Oct-23	KB	CR-10903	BEIGE/LT.BROWN	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103848	10-Oct-23	KB	CR-10903	BEIGE/LT.BROWN	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103930	10-Oct-23	KB	CR-10903	LT.BLUE/TEAL	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103931	10-Oct-23	KB	CR-10903	LT.BLUE/TEAL	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103904	10-Oct-23	KB	CR-10903	CHARCOAL/BLAC K	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103905	10-Oct-23	KB	CR-10903	CHARCOAL/BLAC K	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103907	10-Oct-23	KB	CR-10903	CHARCOAL/BLAC K	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103906	10-Oct-23	KB	CR-10903	CHARCOAL/BLAC K	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103908	10-Oct-23	KB	CR-10903	CHARCOAL/BLAC K	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103909	10-Oct-23	KB	CR-10903	CHARCOAL/BLAC K	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103910	10-Oct-23	KB	CR-10903	CHARCOAL/BLAC K	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103903	10-Oct-23	KB	CR-10903	CHARCOAL/BLAC K	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103902	10-Oct-23	KB	CR-10903	CHARCOAL/BLAC K	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103901	10-Oct-23	KB	CR-10903	CHARCOAL/BLAC K	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103961	10-Oct-23	KB	CR-10815	MD.GREEN	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103959	10-Oct-23	KB	CR-10815	MD.GREEN	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103967	10-Oct-23	KB	CR-10815	MD.GREEN	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103960	10-Oct-23	KB	CR-10815	MD.GREEN	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103962	10-Oct-23	KB	CR-10815	MD.GREEN	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103968	10-Oct-23	KB	CR-10815	MD.GREEN	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103966	10-Oct-23	KB	CR-10815	MD.GREEN	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103965	10-Oct-23	KB	CR-10815	MD.GREEN	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103964	10-Oct-23	KB	CR-10815	MD.GREEN	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103963	10-Oct-23	KB	CR-10815	MD.GREEN	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103807	10-Oct-23	KB	CR-10901	LT.RUST/RUST	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103811	10-Oct-23	KB	CR-10901	LT.RUST/RUST	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103812	10-Oct-23	KB	CR-10901	LT.RUST/RUST	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103810	10-Oct-23	KB	CR-10901	LT.RUST/RUST	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103813	10-Oct-23	KB	CR-10901	LT.RUST/RUST	1.06 X 1.06S	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)	C103814	10-Oct-23	KB	CR-10901	LT.RUST/RUST	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103815	10-Oct-23	KB	CR-10901	LT.RUST/RUST	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103816	10-Oct-23	KB	CR-10901	LT.RUST/RUST	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103808	10-Oct-23	KB	CR-10901	LT.RUST/RUST	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103809	10-Oct-23	KB	CR-10901	LT.RUST/RUST	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103823	10-Oct-23	KB	CR-10812	GREY	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103819	10-Oct-23	KB	CR-10812	GREY	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103828	10-Oct-23	KB	CR-10812	GREY	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103824	10-Oct-23	KB	CR-10812	GREY	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103825	10-Oct-23	KB	CR-10812	GREY	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103826	10-Oct-23	KB	CR-10812	GREY	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103827	10-Oct-23	KB	CR-10812	GREY	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103820	10-Oct-23	KB	CR-10812	GREY	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103821	10-Oct-23	KB	CR-10812	GREY	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103822	10-Oct-23	KB	CR-10812	GREY	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103805	10-Oct-23	KB	CR-10807	RED	7.07 X 10.09	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
483 (W)	C103806	10-Oct-23	KB	CR-10807	RED	7.07 X 10.09	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
483 (W)	C103804	10-Oct-23	KB	CR-10807	RED	4.10 X 7.04	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
483 (W)	C103803	10-Oct-23	KB	CR-10807	RED	4.10 X 7.04	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
483 (W)	C103802	10-Oct-23	KB	CR-10807	RED	4.10 X 7.04	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
483 (W)	C103787	10-Oct-23	KB	CR-10815	MD.GREEN	9.00 X 12.08	1	12.6250	1281.00	1281.00	0.000	0.00	0.00	1281.00
483 (W)	C103789	10-Oct-23	KB	CR-10815	MD.GREEN	9.00 X 12.08	1	12.6250	1281.00	1281.00	0.000	0.00	0.00	1281.00
483 (W)	C103788	10-Oct-23	KB	CR-10815	MD.GREEN	9.00 X 12.08	1	12.6250	1281.00	1281.00	0.000	0.00	0.00	1281.00
483 (W)	C103786	10-Oct-23	KB	CR-10815	MD.GREEN	9.00 X 12.08	1	12.6250	1281.00	1281.00	0.000	0.00	0.00	1281.00
483 (W)	C103914	10-Oct-23	KB	CR-10903	CHARCOAL/BLAC K	3.04 X 5.04	1	1.9375	285.00	285.00	0.000	0.00	0.00	285.00
483 (W)	C103925	10-Oct-23	KB	CR-10903	LT.BLUE/TEAL	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103926	10-Oct-23	KB	CR-10903	LT.BLUE/TEAL	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103927	10-Oct-23	KB	CR-10903	LT.BLUE/TEAL	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103928	10-Oct-23	KB	CR-10903	LT.BLUE/TEAL	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103929	10-Oct-23	KB	CR-10903	LT.BLUE/TEAL	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103933	10-Oct-23	KB	CR-10903	LT.BLUE/TEAL	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103932	10-Oct-23	KB	CR-10903	LT.BLUE/TEAL	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
483 (W)	C103934	10-Oct-23	KB	CR-10903	LT.BLUE/TEAL	1.06 X 1.06S	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
Total :							80	99.7500		12121.00	0.000	0.00	0.00	12121.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
<b>Challan No:- CI/23-24/2112</b>				<b>C.I. UNIT-II(C002)</b>										
625 (W)	C124443	10-Oct-23	SF	B-2093	GREY	2.04 X 7.10	1	2.0000	232.00	232.00	0.000	0.00	0.00	232.00
625 (W)	C124444	10-Oct-23	SF	B-2093	GREY	2.04 X 7.10	1	2.0000	232.00	232.00	0.000	0.00	0.00	232.00
625 (W)	C124445	10-Oct-23	SF	B-2093	GREY	2.04 X 7.10	1	2.0000	232.00	232.00	0.000	0.00	0.00	232.00
578 (W)	C118598	10-Oct-23	SF	B-2093	GREY	2.04 X 7.10	1	2.0000	232.00	232.00	0.000	0.00	0.00	232.00
578 (W)	C118597	10-Oct-23	SF	B-2093	GREY	2.04 X 7.10	1	2.0000	232.00	232.00	0.000	0.00	0.00	232.00
578 (W)	C118599	10-Oct-23	SF	B-2093	GREY	2.04 X 7.10	1	2.0000	232.00	232.00	0.000	0.00	0.00	232.00
578 (W)	C118596	10-Oct-23	SF	B-2093	GREY	2.04 X 7.10	1	2.0000	232.00	232.00	0.000	0.00	0.00	232.00
625 (W)	c124446	10-Oct-23	SF	B-2093	GREY	2.04 X 7.10	1	2.0000	232.00	232.00	0.000	0.00	0.00	232.00
767 (W)	C155274	10-Oct-23	SF	13034	BLUE	7.05 X 9.09	1	8.0000	693.00	693.00	0.000	0.00	0.00	693.00
767 (W)	C155279	10-Oct-23	SF	13034	BLUE	7.05 X 9.09	1	8.0000	693.00	693.00	0.000	0.00	0.00	693.00
767 (W)	C155276	10-Oct-23	SF	13034	BLUE	7.05 X 9.09	1	8.0000	693.00	693.00	0.000	0.00	0.00	693.00
767 (W)	C155280	10-Oct-23	SF	13034	BLUE	7.05 X 9.09	1	8.0000	693.00	693.00	0.000	0.00	0.00	693.00
767 (W)	C155275	10-Oct-23	SF	13034	BLUE	7.05 X 9.09	1	8.0000	693.00	693.00	0.000	0.00	0.00	693.00
628 (W)	C124621	10-Oct-23	SF	P-106	BLUE	2.01 X 9.09	1	2.2500	220.00	220.00	0.000	0.00	0.00	220.00
767 (W)	C155588	10-Oct-23	SF	P-106	BLUE	7.05 X 9.09	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
767 (W)	C155589	10-Oct-23	SF	P-106	BLUE	7.05 X 9.09	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
767 (W)	C155584	10-Oct-23	SF	P-106	BLUE	7.05 X 9.09	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
767 (W)	C155277	10-Oct-23	SF	13034	BLUE	7.05 X 9.09	1	8.0000	693.00	693.00	0.000	0.00	0.00	693.00
767 (W)	C155278	10-Oct-23	SF	13034	BLUE	7.05 X 9.09	1	8.0000	693.00	693.00	0.000	0.00	0.00	693.00
628 (W)	C124687	10-Oct-23	SF	N-1091	CHARCOAL	9.08 X 13.08	1	14.6250	1285.00	1285.00	0.000	0.00	0.00	1285.00
628 (W)	C124683	10-Oct-23	SF	N-1091	CHARCOAL	9.08 X 13.08	1	14.6250	1285.00	1285.00	0.000	0.00	0.00	1285.00
576 (W)	C118068	10-Oct-23	SF	N-1091	CHARCOAL	9.08 X 13.08	1	14.6250	1285.00	1285.00	0.000	0.00	0.00	1285.00
767 (W)	C154561	10-Oct-23	SF	N-1091	CHARCOAL	2.01 X 5.10	1	1.3125	148.00	148.00	0.000	0.00	0.00	148.00
767 (W)	C154563	10-Oct-23	SF	N-1091	CHARCOAL	2.01 X 5.10	1	1.3125	148.00	148.00	0.000	0.00	0.00	148.00
767 (W)	C154562	10-Oct-23	SF	N-1091	CHARCOAL	2.01 X 5.10	1	1.3125	148.00	148.00	0.000	0.00	0.00	148.00
767 (W)	C154560	10-Oct-23	SF	N-1091	CHARCOAL	2.01 X 5.10	1	1.3125	148.00	148.00	0.000	0.00	0.00	148.00
576 (W)	C118086	10-Oct-23	SF	N-1091	CHARCOAL	2.01 X 5.10	1	1.3125	148.00	148.00	0.000	0.00	0.00	148.00
576 (W)	C118083	10-Oct-23	SF	N-1091	CHARCOAL	2.01 X 5.10	1	1.3125	148.00	148.00	0.000	0.00	0.00	148.00
576 (W)	C118065	10-Oct-23	SF	N-1091	CHARCOAL	9.08 X 13.08	1	14.6250	1285.00	1285.00	0.000	0.00	0.00	1285.00
576 (W)	C118067	10-Oct-23	SF	N-1091	CHARCOAL	9.08 X 13.08	1	14.6250	1285.00	1285.00	0.000	0.00	0.00	1285.00
576 (W)	C118064	10-Oct-23	SF	N-1091	CHARCOAL	9.08 X 13.08	1	14.6250	1285.00	1285.00	0.000	0.00	0.00	1285.00
625 (W)	C124464	10-Oct-23	SF	B-2093	GREY	5.09 X 8.09	1	5.5625	637.00	637.00	0.000	0.00	0.00	637.00
624 (W)	C124349	10-Oct-23	SF	B-2093	GREY	5.09 X 8.09	1	5.5625	637.00	637.00	0.000	0.00	0.00	637.00
625 (W)	C124465	10-Oct-23	SF	B-2093	GREY	5.09 X 8.09	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.
625 (W)	C124461	10-Oct-23	SF	B-2093	GREY	5.09 X 8.09	1	5.5625	637.00	637.00	0.000	0.00	0.00	637.00
624 (W)	C124348	10-Oct-23	SF	B-2093	GREY	5.09 X 8.09	1	5.5625	637.00	637.00	0.000	0.00	0.00	637.00
624 (W)	C124345	10-Oct-23	SF	B-2093	GREY	5.09 X 8.09	1	5.5625	637.00	637.00	0.000	0.00	0.00	637.00
624 (W)	C124346	10-Oct-23	SF	B-2093	GREY	5.09 X 8.09	1	5.5625	637.00	637.00	0.000	0.00	0.00	637.00
625 (W)	C124463	10-Oct-23	SF	B-2093	GREY	5.09 X 8.09	1	5.5625	637.00	637.00	0.000	0.00	0.00	637.00
625 (W)	C124462	10-Oct-23	SF	B-2093	GREY	5.09 X 8.09	1	5.5625	637.00	637.00	0.000	0.00	0.00	637.00
624 (W)	C124347	10-Oct-23	SF	B-2093	GREY	5.09 X 8.09	1	5.5625	637.00	637.00	0.000	0.00	0.00	637.00
617 (W)	C123750	10-Oct-23	SF	M-931	MD.BLUE	4.09 X 7.09	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
617 (W)	C123751	10-Oct-23	SF	M-931	MD.BLUE	4.09 X 7.09	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
617 (W)	C123752	10-Oct-23	SF	M-931	MD.BLUE	4.09 X 7.09	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
617 (W)	C123753	10-Oct-23	SF	M-931	MD.BLUE	4.09 X 7.09	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
617 (W)	C123754	10-Oct-23	SF	M-931	MD.BLUE	4.09 X 7.09	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
578 (W)	C118423	10-Oct-23	SF	M-931	MD.BLUE	4.09 X 7.09	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
578 (W)	C118424	10-Oct-23	SF	M-931	MD.BLUE	4.09 X 7.09	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
578 (W)	C118425	10-Oct-23	SF	M-931	MD.BLUE	4.09 X 7.09	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
578 (W)	C118512	10-Oct-23	SF	B-2093	LIGHT ROSE	4.09 X 7.09	1	4.0625	480.00	480.00	0.000	0.00	0.00	480.00
578 (W)	C118511	10-Oct-23	SF	B-2093	LIGHT ROSE	4.09 X 7.09	1	4.0625	480.00	480.00	0.000	0.00	0.00	480.00
578 (W)	C118510	10-Oct-23	SF	B-2093	LIGHT ROSE	4.09 X 7.09	1	4.0625	480.00	480.00	0.000	0.00	0.00	480.00
578 (W)	C118513	10-Oct-23	SF	B-2093	LIGHT ROSE	4.09 X 7.09	1	4.0625	480.00	480.00	0.000	0.00	0.00	480.00
578 (W)	C118514	10-Oct-23	SF	B-2093	LIGHT ROSE	4.09 X 7.09	1	4.0625	480.00	480.00	0.000	0.00	0.00	480.00
625 (W)	C124504	10-Oct-23	SF	B-2093	LIGHT ROSE	4.09 X 7.09	1	4.0625	480.00	480.00	0.000	0.00	0.00	480.00
625 (W)	C124502	10-Oct-23	SF	B-2093	LIGHT ROSE	4.09 X 7.09	1	4.0625	480.00	480.00	0.000	0.00	0.00	480.00
625 (W)	C124501	10-Oct-23	SF	B-2093	LIGHT ROSE	4.09 X 7.09	1	4.0625	480.00	480.00	0.000	0.00	0.00	480.00
761 (W)	C154954	10-Oct-23	SF	M-931	MD.BLUE	4.09 X 7.09	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
578 (W)	C118427	10-Oct-23	SF	M-931	MD.BLUE	4.09 X 7.09	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
761 (W)	C154953	10-Oct-23	SF	M-931	MD.BLUE	4.09 X 7.09	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
761 (W)	C155106	10-Oct-23	SF	B-2093	LIGHT ROSE	4.09 X 7.09	1	4.0625	480.00	480.00	0.000	0.00	0.00	480.00
761 (W)	C155107	10-Oct-23	SF	B-2093	LIGHT ROSE	4.09 X 7.09	1	4.0625	480.00	480.00	0.000	0.00	0.00	480.00
761 (W)	C155109	10-Oct-23	SF	B-2093	LIGHT ROSE	4.09 X 7.09	1	4.0625	480.00	480.00	0.000	0.00	0.00	480.00
624 (W)	C124387	10-Oct-23	SF	B-2093	LIGHT ROSE	4.09 X 7.09	1	4.0625	480.00	480.00	0.000	0.00	0.00	480.00
761 (W)	C155108	10-Oct-23	SF	B-2093	LIGHT ROSE	4.09 X 7.09	1	4.0625	480.00	480.00	0.000	0.00	0.00	480.00
625 (W)	C124503	10-Oct-23	SF	B-2093	LIGHT ROSE	4.09 X 7.09	1	4.0625	480.00	480.00	0.000	0.00	0.00	480.00
624 (W)	C124385	10-Oct-23	SF	B-2093	LIGHT ROSE	4.09 X 7.09	1	4.0625	480.00	480.00	0.000	0.00	0.00	480.00
624 (W)	C124389	10-Oct-23	SF	B-2093	LIGHT ROSE	4.09 X 7.09	1	4.0625	480.00	480.00	0.000	0.00	0.00	480.00
578 (W)	C118426	10-Oct-23	SF	M-931	MD.BLUE	4.09 X 7.09	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.
623 (W)	C124293	10-Oct-23	SF	M-931	MD.BLUE	4.09 X 7.09	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
623 (W)	C124297	10-Oct-23	SF	M-931	MD.BLUE	4.09 X 7.09	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
623 (W)	C124296	10-Oct-23	SF	M-931	MD.BLUE	4.09 X 7.09	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
623 (W)	C124295	10-Oct-23	SF	M-931	MD.BLUE	4.09 X 7.09	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
623 (W)	C124294	10-Oct-23	SF	M-931	MD.BLUE	4.09 X 7.09	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
761 (W)	C154955	10-Oct-23	SF	M-931	MD.BLUE	4.09 X 7.09	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
761 (W)	C154952	10-Oct-23	SF	M-931	MD.BLUE	4.09 X 7.09	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
624 (W)	C124388	10-Oct-23	SF	B-2093	LIGHT ROSE	4.09 X 7.09	1	4.0625	480.00	480.00	0.000	0.00	0.00	480.00
625 (W)	C124505	10-Oct-23	SF	B-2093	LIGHT ROSE	4.09 X 7.09	1	4.0625	480.00	480.00	0.000	0.00	0.00	480.00
624 (W)	C124386	10-Oct-23	SF	B-2093	LIGHT ROSE	4.09 X 7.09	1	4.0625	480.00	480.00	0.000	0.00	0.00	480.00
Total :							79	403.8750		41007.00	0.000	0.00	0.00	41007.00
Challan No:- CI/23-24/2116 C.I. UNIT-I(C001)														
425 (W)	C88529	10-Oct-23	SF	13029	GREEN/BEIGE	4.09 X 7.09	1	4.0625	581.00	581.00	0.000	0.00	0.00	581.00
911 (W)	C198084	10-Oct-23	SF	13028	BEIGE/BROWN	7.03 X 9.03	1	7.4375	908.00	908.00	0.000	0.00	0.00	908.00
911 (W)	C198085	10-Oct-23	SF	13028	BEIGE/BROWN	7.03 X 9.03	1	7.4375	908.00	908.00	0.000	0.00	0.00	908.00
911 (W)	C198573	10-Oct-23	SF	13028	BEIGE/BROWN	7.03 X 9.03	1	7.4375	908.00	908.00	0.000	0.00	0.00	908.00
911 (W)	C198082	10-Oct-23	SF	13028	BEIGE/BROWN	7.03 X 9.03	1	7.4375	908.00	908.00	0.000	0.00	0.00	908.00
911 (W)	C198083	10-Oct-23	SF	13028	BEIGE/BROWN	7.03 X 9.03	1	7.4375	908.00	908.00	0.000	0.00	0.00	908.00
911 (W)	C198572	10-Oct-23	SF	13028	BEIGE/BROWN	7.03 X 9.03	1	7.4375	908.00	908.00	0.000	0.00	0.00	908.00
911 (W)	C198086	10-Oct-23	SF	13028	BEIGE/BROWN	7.03 X 9.03	1	7.4375	908.00	908.00	0.000	0.00	0.00	908.00
911 (W)	C198574	10-Oct-23	SF	13028	BEIGE/BROWN	7.03 X 9.03	1	7.4375	908.00	908.00	0.000	0.00	0.00	908.00
911 (W)	C198571	10-Oct-23	SF	13028	BEIGE/BROWN	7.03 X 9.03	1	7.4375	908.00	908.00	0.000	0.00	0.00	908.00
911 (W)	C198570	10-Oct-23	SF	13028	BEIGE/BROWN	7.03 X 9.03	1	7.4375	908.00	908.00	0.000	0.00	0.00	908.00
Total :							11	78.4375		9661.00	0.000	0.00	0.00	9661.00
Challan No:- CI/23-24/2140 C.I. UNIT-III(C003)														
238 (W)	C54022	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54023	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54024	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54025	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54026	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54027	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54028	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54029	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54030	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	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.
238 (W)	C54031	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54032	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54033	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54034	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54035	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54036	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54037	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54038	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54039	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54040	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54041	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54042	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54043	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54044	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54045	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54046	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54047	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54048	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54049	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54050	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54051	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54052	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54053	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54054	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54055	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54056	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54057	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	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.
238 (W)	C53866	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53867	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53868	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53869	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53870	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53871	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53872	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53873	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53874	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53875	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53876	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53877	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53878	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53879	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53880	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53881	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53882	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53883	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53884	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53885	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53886	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53887	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53888	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53889	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53890	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53891	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53892	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	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.
238 (W)	C53901	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53902	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53903	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53904	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53905	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53906	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53907	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53908	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53909	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53910	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53911	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53912	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53913	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53914	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53915	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53916	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53917	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53918	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53919	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53920	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53921	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53922	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53923	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53924	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53925	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53926	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53927	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	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.
238 (W)	C53936	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53937	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53938	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53939	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53940	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53941	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53942	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53943	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53944	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53945	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53946	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53947	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53948	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53949	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53950	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53951	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53952	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53953	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53954	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53955	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53956	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53957	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53958	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53959	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53960	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53961	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53962	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	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.
238 (W)	C53971	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53972	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53973	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53974	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53975	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53976	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53977	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53978	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53979	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53980	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53981	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53982	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53983	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53984	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53985	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53986	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53987	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53988	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53989	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53990	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53991	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53992	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53993	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53994	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53995	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53996	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C53997	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	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.
238 (W)	C54006	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54007	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54008	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54009	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54010	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54011	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54012	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54013	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54014	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54015	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54016	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54017	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54018	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54019	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54020	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54021	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54064	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54065	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54066	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54067	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54068	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54069	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54070	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54071	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54072	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54073	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54074	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	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.
238 (W)	C54083	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54084	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54085	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54086	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54087	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54088	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54089	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54090	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54091	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54092	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54093	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54094	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54095	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54096	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54097	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54098	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54099	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54100	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54101	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54102	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54103	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54104	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54105	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54106	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54107	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54108	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54109	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	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.
238 (W)	C54118	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54119	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54120	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54121	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54122	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54123	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54124	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54125	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54126	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54127	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54128	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54129	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54130	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54131	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54132	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54133	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54134	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54135	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54136	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54137	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54138	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
238 (W)	C54139	10-Oct-23	TP	M-1126	SILVER	1.07 X 3.02	1	0.5000	88.00	88.00	0.000	0.00	0.00	88.00
Total :							276	138.0000		24288.00	0.000	0.00	0.00	24288.00
Challan No:- CI/23-24/2141				C.I. UNIT-II(C002)										
706 (W)	C148467	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C148468	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C148469	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C148470	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C148471	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C148472	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C148473	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C148474	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C148475	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C148476	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C148477	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	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.
706 (W)	C148478	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C148479	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C148480	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C148481	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C148482	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C148483	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C148484	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C148485	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C148486	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C148487	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C148488	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C148489	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C148490	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C148491	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149157	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149158	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149159	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149160	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149161	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149162	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149163	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149164	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149165	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149166	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149167	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149168	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	1

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
706 (W)	C149178	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149179	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149180	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149181	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149182	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149183	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149184	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149185	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149186	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149187	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149188	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149189	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149190	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149191	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149192	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149193	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149194	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149195	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149196	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149197	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149198	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149199	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149200	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149201	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149202	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149203	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	1

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
706 (W)	C149213	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149214	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149215	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149216	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149217	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149218	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149219	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149220	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149221	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149222	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149223	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149224	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149225	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149226	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149227	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149228	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149229	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149230	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149231	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149232	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149233	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149234	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149235	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149236	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149237	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149238	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	1

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
706 (W)	C149248	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149249	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149250	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149251	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149252	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149253	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149254	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149255	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149256	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149257	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149258	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149259	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149260	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149261	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149262	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149263	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149264	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149265	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149266	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149267	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149268	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149269	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149270	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149271	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149272	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149273	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	1



Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
706 (W)	C149283	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149284	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149285	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149286	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149287	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149288	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149289	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149290	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149291	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149292	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149293	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149294	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149295	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149296	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149297	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149298	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149299	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149300	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149301	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149302	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149303	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149304	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149305	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149306	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149307	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149308	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	1

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
706 (W)	C149318	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149319	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149320	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149321	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149322	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149323	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149324	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149325	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149326	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149327	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149328	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149329	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149330	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149331	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149332	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149333	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149334	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149335	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149336	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149337	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149338	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149339	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149340	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149341	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149342	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149343	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
706 (W)	C149344	10-Oct-23	TP	B-2104	BLUE/MULTI	1.07 X 3.02	1	0.5000	107.00	107.00	0.000	0.00	0.00	107.00
Total :							213	106.5000		22791.00	0.000	0.00	0.00	22791.00
Grand Total :							13975290.1250			502963.11	0.000	0.00	0.00	502963.11
							Area SQ.Mtr	0.00		Area SQ.Yd	5290.1250			