

INDENT ISSUE_REC. DETAIL

From: 01-Mar-2023 To:11-Apr-2023

PrintDate/Time:11-Apr-2023 / 16:43:26

L-Order/ IndentNo	PartyName	GatePass/IN	ChallanNo	Date	Item Description	LotNo	Iss.Qty	Rec.Qty	Loss Qty	Ret..Qty	Undyed Qty
Process Name : DYEING											
L 34 - 140771 / CI/22-23/32 - Dyeing											
	RUGS COLLECTIONS	CI/22-23/27	CI/22-23/27	11-Mar-2023	RAW MATERIAL PET YARN 2 PLY PET YARN UNDYED	1800	187.50	0.00	0.00	0.00	0.00
	RUGS COLLECTIONS	CI/22-23/27	CI/22-23/27	11-Mar-2023	RAW MATERIAL PET YARN 2 PLY PET YARN UNDYED	SWC/302	175.00	0.00	0.00	0.00	0.00
IndentNo Wise Total:							362.50	0.00	0.00	0.00	0.00
Total Balance:									362.50		
L 29 - 29171 / CI/22-23/33 - Dyeing											
	RUGS COLLECTIONS	CI/22-23/31	CI/22-23/31	14-Mar-2023	RAW MATERIAL WOOL 60C. INDIAN UNDYED	SWD/410	150.00	0.00	0.00	0.00	0.00
	RUGS COLLECTIONS	CI/22-23/31	CI/22-23/31	14-Mar-2023	RAW MATERIAL WOOL 10C. INDIAN UNDYED	KWB/51	25.00	0.00	0.00	0.00	0.00
IndentNo Wise Total:							175.00	0.00	0.00	0.00	0.00
Total Balance:									175.00		
L 73 - 127148 / CI/22-23/34 - Dyeing											
	RUGS COLLECTIONS	CI/22-23/34	CI/22-23/34	17-Mar-2023	RAW MATERIAL WOOL 60C. INDIAN UNDYED YELLOW	KWB/59E	450.00	0.00	0.00	0.00	0.00
IndentNo Wise Total:							450.00	0.00	0.00	0.00	0.00
Total Balance:									450.00		
L 59 - 400682149 / CI/22-23/35 - Dyeing											
	RUGS COLLECTIONS	CI/22-23/39	CI/22-23/39	24-Mar-2023	RAW MATERIAL WOOL 10C. INDIAN UNDYED YELLOW	SWB/247	1810.00	0.00	0.00	0.00	0.00
	RUGS COLLECTIONS	CI/22-23/39	CI/22-23/39	24-Mar-2023	RAW MATERIAL WOOL 10C. INDIAN UNDYED YELLOW	BI/712	200.00	0.00	0.00	0.00	0.00
IndentNo Wise Total:							2010.00	0.00	0.00	0.00	0.00
Total Balance:									2010.00		

L-Order/ IndentNo	PartyName	GatePass/IN	ChallanNo	Date	Item Description	LotNo	Iss.Qty	Rec.Qty	Loss Qty	Ret..Qty	Undyed Qty
	RUGS COLLECTIONS	CI/22-23/37	CI/22-23/37	24-Mar-2023	RAW MATERIAL WOOL 10C. INDIAN UNDYED CREAM	SWB/248	1680.00	0.00	0.00	0.00	0.00
	RUGS COLLECTIONS	CI/22-23/36	CI/22-23/36	27-Mar-2023	RAW MATERIAL WOOL 10C. INDIAN UNDYED CREAM	SWB/248	1500.00	0.00	0.00	0.00	0.00
IndentNo Wise Total:							3180.00	0.00	0.00	0.00	0.00
Total Balance:									3180.00		
L 29 - 29171 / CI/22-23/37 - Dyeing											
	RUGS COLLECTIONS	CI/22-23/38	CI/22-23/38	07-Mar-2023	RAW MATERIAL WOOL 60C. INDIAN UNDYED	SWD/409C	75.00	0.00	0.00	0.00	0.00
IndentNo Wise Total:							75.00	0.00	0.00	0.00	0.00
Total Balance:									75.00		
L 59 - 400682149 / CI/22-23/39 - Dyeing											
	RUGS COLLECTIONS	CI/22-23/40	CI/22-23/40	23-Mar-2023	RAW MATERIAL WOOL 10C. INDIAN UNDYED YELLOW	BI/712	400.00	0.00	0.00	0.00	0.00
IndentNo Wise Total:							400.00	0.00	0.00	0.00	0.00
Total Balance:									400.00		
L 59 - 400682149 / CI/22-23/40 - Dyeing											
	RUGS COLLECTIONS	CI/22-23/41	CI/22-23/41	17-Mar-2023	RAW MATERIAL WOOL 10C. INDIAN UNDYED YELLOW	BI/712	800.00	0.00	0.00	0.00	0.00
	RUGS COLLECTIONS	CI/22-23/41	CI/22-23/41	17-Mar-2023	RAW MATERIAL WOOL 10C. INDIAN UNDYED	KWB/70A	400.00	0.00	0.00	0.00	0.00
	RUGS COLLECTIONS	184	29	04-Apr-2023	RAW MATERIAL WOOL 10C. INDIAN 3J11	BI/712	0.00	192.60	0.00	0.00	0.00
IndentNo Wise Total:							1200.00	192.60	0.00	0.00	0.00
Total Balance:									1007.40		
L 31 - 2073100 / CI/22-23/41 - Dyeing											
	RUGS COLLECTIONS	CI/22-23/42	CI/22-23/42	24-Mar-2023	RAW MATERIAL PET YARN 2 PLY PET YARN UNDYED	SWC/304	125.00	0.00	0.00	0.00	0.00
IndentNo Wise Total:							125.00	0.00	0.00	0.00	0.00
Total Balance:									125.00		

L-Order/ IndentNo	PartyName	GatePass/IN	ChallanNo	Date	Item Description	LotNo	Iss.Qty	Rec.Qty	Loss Qty	Ret..Qty	Undyed Qty
	RUGS COLLECTIONS	CI/22-23/43	CI/22-23/43	25-Mar-2023	RAW MATERIAL WOOL 3PLY INDIAN UNDYED	SWA/118	100.00	0.00	0.00	0.00	0.00
IndentNo Wise Total:							100.00	0.00	0.00	0.00	0.00
Total Balance:									100.00		
L 84 - 29655 / CI/22-23/43 - Dyeing											
	RUGS COLLECTIONS	CI/22-23/44	CI/22-23/44	25-Mar-2023	RAW MATERIAL WOOL 10C. INDIAN UNDYED YELLOW	BI/712	100.00	0.00	0.00	0.00	0.00
IndentNo Wise Total:							100.00	0.00	0.00	0.00	0.00
Total Balance:									100.00		
L 81 - 141658 / CI/22-23/44 - Dyeing											
	RUGS COLLECTIONS	CI/22-23/45	CI/22-23/45	25-Mar-2023	RAW MATERIAL WOOL 60C. INDIAN UNDYED YELLOW	1262/1	377.00	0.00	0.00	0.00	0.00
IndentNo Wise Total:							377.00	0.00	0.00	0.00	0.00
Total Balance:									377.00		
L 78 - 141532 / CI/22-23/45 - Dyeing											
	RUGS COLLECTIONS	CI/22-23/46	CI/22-23/46	27-Mar-2023	RAW MATERIAL WOOL 60C. INDIAN UNDYED YELLOW	1262/2	138.00	0.00	0.00	0.00	0.00
IndentNo Wise Total:							138.00	0.00	0.00	0.00	0.00
Total Balance:									138.00		
L 78 - 141532 / CI/22-23/46 - Dyeing											
	RUGS COLLECTIONS	CI/22-23/47	CI/22-23/47	25-Mar-2023	RAW MATERIAL WOOL 60C. INDIAN UNDYED YELLOW	1262/2	98.00	0.00	0.00	0.00	0.00
IndentNo Wise Total:							98.00	0.00	0.00	0.00	0.00
Total Balance:									98.00		
L 84 - 29655 / CI/22-23/47 - Dyeing											
	RUGS COLLECTIONS	CI/22-23/49	CI/22-23/49	25-Mar-2023	RAW MATERIAL WOOL 10C. INDIAN UNDYED	KWB/70A	215.00	0.00	0.00	0.00	0.00
	RUGS COLLECTIONS	CI/22-23/62	CI/22-23/62	25-Mar-2023	RAW MATERIAL WOOL 10C. INDIAN UNDYED	KWB/70A	50.00	0.00	0.00	0.00	0.00

L-Order/ IndentNo	PartyName	GatePass/IN	ChallanNo	Date	Item Description	LotNo	Iss.Qty	Rec.Qty	Loss Qty	Ret..Qty	Undyed Qty
IndentNo Wise Total:							265.00	0.00	0.00	0.00	0.00
Total Balance:									265.00		
L 52 - 140996 / CI/22-23/48 - Dyeing											
	RUGS COLLECTIONS	CI/22-23/48	CI/22-23/48	25-Mar-2023	RAW MATERIAL SILK VISCOSE UNDYED	2/16 VISCOSE	32.50	0.00	0.00	0.00	0.00
IndentNo Wise Total:							32.50	0.00	0.00	0.00	0.00
Total Balance:									32.50		
L 85 - 29712 / CI/22-23/50 - Dyeing											
	RUGS COLLECTIONS	CI/22-23/50	CI/22-23/50	27-Mar-2023	RAW MATERIAL WOOL 60C. INDIAN UNDYED	BI/703	415.00	0.00	0.00	0.00	0.00
	RUGS COLLECTIONS	196	06	04-Apr-2023	RAW MATERIAL WOOL 60C. INDIAN RUST	LT BI/703	0.00	26.10	0.00	0.00	0.00
IndentNo Wise Total:							415.00	26.10	0.00	0.00	0.00
Total Balance:									388.90		
L 83 - 29646 / CI/22-23/51 - Dyeing											
	RUGS COLLECTIONS	CI/22-23/51	CI/22-23/51	27-Mar-2023	RAW MATERIAL WOOL 60C. INDIAN UNDYED	BI/703	200.00	0.00	0.00	0.00	0.00
IndentNo Wise Total:							200.00	0.00	0.00	0.00	0.00
Total Balance:									200.00		
L 44 - 29344 / CI/22-23/52 - Dyeing											
	RUGS COLLECTIONS	CI/22-23/52	CI/22-23/52	27-Mar-2023	RAW MATERIAL WOOL 10C. INDIAN UNDYED YELLOW	BI/712	75.00	0.00	0.00	0.00	0.00
IndentNo Wise Total:							75.00	0.00	0.00	0.00	0.00
Total Balance:									75.00		
L 60 - 200682149 / CI/22-23/53 - Dyeing											
	RUGS COLLECTIONS	CI/22-23/53	CI/22-23/53	27-Mar-2023	RAW MATERIAL WOOL 10C. INDIAN UNDYED	BI/713	2050.00	0.00	0.00	0.00	0.00
	RUGS COLLECTIONS	CI/22-23/53	CI/22-23/53	27-Mar-2023	RAW MATERIAL WOOL 10C. INDIAN UNDYED	KWB/70A	600.00	0.00	0.00	0.00	0.00

L-Order/ IndentNo	PartyName	GatePass/IN	ChallanNo	Date	Item Description	LotNo	Iss.Qty	Rec.Qty	Loss Qty	Ret..Qty	Undyed Qty
IndentNo Wise Total:							2650.00	0.00	0.00	0.00	0.00
Total Balance:									2650.00		
L 59 - 400682149 / CI/22-23/54 - Dyeing											
	RUGS COLLECTIONS	CI/22-23/54	CI/22-23/54	27-Mar-2023	RAW MATERIAL WOOL 10C. INDIAN UNDYED	BI/713	150.00	0.00	0.00	0.00	0.00
IndentNo Wise Total:							150.00	0.00	0.00	0.00	0.00
Total Balance:									150.00		
L 74 - 127172 / CI/22-23/55 - Dyeing											
	RUGS COLLECTIONS	CI/22-23/55	CI/22-23/55	27-Mar-2023	RAW MATERIAL WOOL 60C. INDIAN UNDYED YELLOW	KWB/74	600.00	0.00	0.00	0.00	0.00
	RUGS COLLECTIONS	200	08	05-Apr-2023	RAW MATERIAL WOOL 60C. INDIAN 120000	KWB/74	0.00	150.80	0.00	0.00	0.00
IndentNo Wise Total:							600.00	150.80	0.00	0.00	0.00
Total Balance:									449.20		
L 84 - 29655 / CI/22-23/56 - Dyeing											
	RUGS COLLECTIONS	CI/22-23/56	CI/22-23/56	29-Mar-2023	RAW MATERIAL WOOL 10C. INDIAN UNDYED	BI/713	50.00	0.00	0.00	0.00	0.00
IndentNo Wise Total:							50.00	0.00	0.00	0.00	0.00
Total Balance:									50.00		
L 56 - 280624 / CI/22-23/57 - Dyeing											
	RUGS COLLECTIONS	CI/22-23/57	CI/22-23/57	28-Mar-2023	RAW MATERIAL WOOL 60C. INDIAN UNDYED	BI/703	100.00	0.00	0.00	0.00	0.00
	RUGS COLLECTIONS	179	2	01-Apr-2023	RAW MATERIAL WOOL 60C. INDIAN 3A10	BI/703	0.00	53.90	0.00	0.00	0.00
IndentNo Wise Total:							100.00	53.90	0.00	0.00	0.00
Total Balance:									46.10		
L 74 - 127172 / CI/22-23/58 - Dyeing											
	RUGS COLLECTIONS	CI/22-23/58	CI/22-23/58	29-Mar-2023	RAW MATERIAL WOOL 60C. INDIAN UNDYED YELLOW	KWB/74	2900.00	0.00	0.00	0.00	0.00
	RUGS COLLECTIONS	CI/22-23/58	CI/22-23/58	29-Mar-2023	RAW MATERIAL WOOL 60C. INDIAN UNDYED	KWB/59C	300.00	0.00	0.00	0.00	0.00

L-Order/ IndentNo	PartyName	GatePass/IN	ChallanNo	Date	Item Description	LotNo	Iss.Qty	Rec.Qty	Loss Qty	Ret..Qty	Undyed Qty
	RUGS COLLECTIONS	178	1	01-Apr-2023	RAW MATERIAL WOOL 60C. INDIAN SMOKE	KWB/59C	0.00	205.00	0.00	0.00	0.00
IndentNo Wise Total:							3200.00	205.00	0.00	0.00	0.00
Total Balance:									2995.00		
L 67 - 127107 / CI/22-23/59 - Dyeing											
	RUGS COLLECTIONS	CI/22-23/59	CI/22-23/59	28-Mar-2023	RAW MATERIAL WOOL 60C. INDIAN UNDYED	KWB/59C	400.00	0.00	0.00	0.00	0.00
IndentNo Wise Total:							400.00	0.00	0.00	0.00	0.00
Total Balance:									400.00		
L 31 - 2073100 / CI/22-23/60 - Dyeing											
	RUGS COLLECTIONS	CI/22-23/60	CI/22-23/60	30-Mar-2023	RAW MATERIAL PET YARN 2 PLY PET YARN UNDYED	SWC/305	150.00	0.00	0.00	0.00	0.00
IndentNo Wise Total:							150.00	0.00	0.00	0.00	0.00
Total Balance:									150.00		
L 62 - 288036 / CI/22-23/61 - Dyeing											
	RUGS COLLECTIONS	CI/22-23/61	CI/22-23/61	30-Mar-2023	RAW MATERIAL WOOL 10C. INDIAN UNDYED	KWB/70A	600.00	0.00	0.00	0.00	0.00
IndentNo Wise Total:							600.00	0.00	0.00	0.00	0.00
Total Balance:									600.00		
L 89 - 400683994 / CI/22-23/62 - Dyeing											
	RUGS COLLECTIONS	CI/22-23/63	CI/22-23/63	30-Mar-2023	RAW MATERIAL WOOL 10C. INDIAN UNDYED	BI/713	1000.00	0.00	0.00	0.00	0.00
	RUGS COLLECTIONS	CI/22-23/63	CI/22-23/63	30-Mar-2023	RAW MATERIAL WOOL 10C. INDIAN UNDYED	KWB/70A	200.00	0.00	0.00	0.00	0.00
IndentNo Wise Total:							1200.00	0.00	0.00	0.00	0.00
Total Balance:									1200.00		
L 48 - 29355 / CI/22-23/63 - Dyeing											
	RUGS COLLECTIONS	CI/22-23/64	CI/22-23/64	31-Mar-2023	RAW MATERIAL WOOL 10C. INDIAN UNDYED	BI/707	50.00	0.00	0.00	0.00	0.00
	RUGS COLLECTIONS	185	30	04-Apr-2023	RAW MATERIAL WOOL 10C. INDIAN S202	BI/707	0.00	25.20	0.00	0.00	0.00

L-Order/ IndentNo	PartyName	GatePass/IN	ChallanNo	Date	Item Description	LotNo	Iss.Qty	Rec.Qty	Loss Qty	Ret..Qty	Undyed Qty
	RUGS COLLECTIONS	185	30	04-Apr-2023	RAW MATERIAL WOOL 10C. INDIAN S204	BI/707	0.00	12.50	0.00	0.00	0.00
IndentNo Wise Total:							50.00	37.70	0.00	0.00	0.00
Total Balance:									12.30		
L 97 - P1162 / CI/22-23/64 - Dyeing											
	RUGS COLLECTIONS	CI/22-23/65	CI/22-23/65	31-Mar-2023	RAW MATERIAL WOOL 60C. INDIAN UNDYED	SWD/415	200.00	0.00	0.00	0.00	0.00
IndentNo Wise Total:							200.00	0.00	0.00	0.00	0.00
Total Balance:									200.00		
L 24 - 2072526 / CI/23-24/2 - Dyeing											
	RUGS COLLECTIONS	CI/23-24/3	CI/23-24/3	03-Apr-2023	RAW MATERIAL WOOL 10C. INDIAN UNDYED	BI/713	100.00	0.00	0.00	0.00	0.00
	RUGS COLLECTIONS	CI/23-24/3	CI/23-24/3	03-Apr-2023	RAW MATERIAL WOOL 10C. INDIAN UNDYED	KWB/70A	75.00	0.00	0.00	0.00	0.00
IndentNo Wise Total:							175.00	0.00	0.00	0.00	0.00
Total Balance:									175.00		
L 86 - 141531 / CI/23-24/4 - Dyeing											
	RUGS COLLECTIONS	CI/23-24/4	CI/23-24/4	03-Apr-2023	RAW MATERIAL WOOL 3PLY INDIAN UNDYED YELLOW	SWA/175	100.00	0.00	0.00	0.00	0.00
IndentNo Wise Total:							100.00	0.00	0.00	0.00	0.00
Total Balance:									100.00		
L 86 - 141531 / CI/23-24/5 - Dyeing											
	RUGS COLLECTIONS	CI/23-24/5	CI/23-24/5	03-Apr-2023	RAW MATERIAL WOOL 3PLY INDIAN UNDYED	SWD/433	400.00	0.00	0.00	0.00	0.00
	RUGS COLLECTIONS	CI/23-24/5	CI/23-24/5	03-Apr-2023	RAW MATERIAL WOOL 3PLY INDIAN UNDYED YELLOW	SWA/175	400.00	0.00	0.00	0.00	0.00
	RUGS COLLECTIONS	CI/23-24/5	CI/23-24/5	03-Apr-2023	RAW MATERIAL WOOL 3PLY INDIAN UNDYED	SWD/423C	39.50	0.00	0.00	0.00	0.00
IndentNo Wise Total:							839.50	0.00	0.00	0.00	0.00
Total Balance:									839.50		

L-Order/ IndentNo	PartyName	GatePass/IN	ChallanNo	Date	Item Description	LotNo	Iss.Qty	Rec.Qty	Loss Qty	Ret..Qty	Undyed Qty
	RUGS COLLECTIONS	CI/23-24/6	CI/23-24/6	03-Apr-2023	RAW MATERIAL WOOL 3PLY INDIAN UNDYED	SWD/432	5.00	0.00	0.00	0.00	0.00
IndentNo Wise Total:							5.00	0.00	0.00	0.00	0.00
Total Balance:									5.00		
L 87 - 141533 / CI/23-24/7 - Dyeing											
	RUGS COLLECTIONS	CI/23-24/7	CI/23-24/7	03-Apr-2023	RAW MATERIAL WOOL 3PLY INDIAN UNDYED	SWD/432	25.00	0.00	0.00	0.00	0.00
IndentNo Wise Total:							25.00	0.00	0.00	0.00	0.00
Total Balance:									25.00		
L 78 - 141532 / CI/23-24/8 - Dyeing											
	RUGS COLLECTIONS	CI/23-24/8	CI/23-24/8	03-Apr-2023	RAW MATERIAL WOOL 3PLY INDIAN UNDYED	SWD/432	25.00	0.00	0.00	0.00	0.00
IndentNo Wise Total:							25.00	0.00	0.00	0.00	0.00
Total Balance:									25.00		
L 79 - 141659 / CI/23-24/9 - Dyeing											
	RUGS COLLECTIONS	CI/23-24/9	CI/23-24/9	03-Apr-2023	RAW MATERIAL WOOL 3PLY INDIAN UNDYED YELLOW	SWA/175	200.00	0.00	0.00	0.00	0.00
IndentNo Wise Total:							200.00	0.00	0.00	0.00	0.00
Total Balance:									200.00		
L 98 - 20539845 / CI/23-24/10 - Dyeing											
	RUGS COLLECTIONS	CI/23-24/10	CI/23-24/10	03-Apr-2023	RAW MATERIAL WOOL 60C. INDIAN UNDYED	BI/703	125.00	0.00	0.00	0.00	0.00
	RUGS COLLECTIONS	CI/23-24/10	CI/23-24/10	03-Apr-2023	RAW MATERIAL WOOL 60C. INDIAN UNDYED	SWD/410	112.50	0.00	0.00	0.00	0.00
IndentNo Wise Total:							237.50	0.00	0.00	0.00	0.00
Total Balance:									237.50		
L 77 - 141530 / CI/23-24/11 - Dyeing											
	RUGS COLLECTIONS	CI/23-24/2	CI/23-24/2	03-Apr-2023	RAW MATERIAL WOOL 3PLY INDIAN UNDYED YELLOW	SWA/175	300.00	0.00	0.00	0.00	0.00
	RUGS COLLECTIONS	191	06	04-Apr-2023	RAW MATERIAL WOOL 3PLY INDIAN 58	SWA/175	0.00	199.00	0.00	0.00	0.00

L-Order/ IndentNo	PartyName	GatePass/IN	ChallanNo	Date	Item Description	LotNo	Iss.Qty	Rec.Qty	Loss Qty	Ret..Qty	Undyed Qty
IndentNo Wise Total:							300.00	199.00	0.00	0.00	0.00
Total Balance:									101.00		
L 87 - 141533 / CI/23-24/12 - Dyeing											
	RUGS COLLECTIONS	CI/23-24/11	CI/23-24/11	03-Apr-2023	RAW MATERIAL WOOL 3PLY INDIAN UNDYED YELLOW	SWA/175	36.00	0.00	0.00	0.00	0.00
	RUGS COLLECTIONS	CI/23-24/11	CI/23-24/11	03-Apr-2023	RAW MATERIAL WOOL 3PLY INDIAN UNDYED	SWD/430	20.00	0.00	0.00	0.00	0.00
IndentNo Wise Total:							56.00	0.00	0.00	0.00	0.00
Total Balance:									56.00		
L 78 - 141532 / CI/23-24/13 - Dyeing											
	RUGS COLLECTIONS	CI/23-24/12	CI/23-24/12	03-Apr-2023	RAW MATERIAL WOOL 3PLY INDIAN UNDYED YELLOW	SWA/175	27.00	0.00	0.00	0.00	0.00
	RUGS COLLECTIONS	CI/23-24/12	CI/23-24/12	03-Apr-2023	RAW MATERIAL WOOL 3PLY INDIAN UNDYED	SWD/430	20.00	0.00	0.00	0.00	0.00
IndentNo Wise Total:							47.00	0.00	0.00	0.00	0.00
Total Balance:									47.00		
L 87 - 141533 / CI/23-24/14 - Dyeing											
	RUGS COLLECTIONS	CI/23-24/13	CI/23-24/13	03-Apr-2023	RAW MATERIAL WOOL 3PLY INDIAN UNDYED YELLOW	SWA/175	12.00	0.00	0.00	0.00	0.00
IndentNo Wise Total:							12.00	0.00	0.00	0.00	0.00
Total Balance:									12.00		
L 81 - 141658 / CI/23-24/15 - Dyeing											
	RUGS COLLECTIONS	CI/23-24/14	CI/23-24/14	03-Apr-2023	RAW MATERIAL WOOL 3PLY INDIAN UNDYED YELLOW	SWA/175	52.50	0.00	0.00	0.00	0.00
IndentNo Wise Total:							52.50	0.00	0.00	0.00	0.00
Total Balance:									52.50		
L 79 - 141659 / CI/23-24/16 - Dyeing											
	RUGS COLLECTIONS	CI/23-24/15	CI/23-24/15	03-Apr-2023	RAW MATERIAL WOOL 3PLY INDIAN UNDYED YELLOW	SWA/175	15.00	0.00	0.00	0.00	0.00

L-Order/ IndentNo	PartyName	GatePass/IN	ChallanNo	Date	Item Description	LotNo	Iss.Qty	Rec.Qty	Loss Qty	Ret..Qty	Undyed Qty
IndentNo Wise Total:							15.00	0.00	0.00	0.00	0.00
Total Balance:										15.00	
L 80 - 141662 / CI/23-24/17 - Dyeing											
	RUGS COLLECTIONS	CI/23-24/16	CI/23-24/16	03-Apr-2023	RAW MATERIAL WOOL 3PLY INDIAN UNDYED YELLOW	SWA/175	7.00	0.00	0.00	0.00	0.00
IndentNo Wise Total:							7.00	0.00	0.00	0.00	0.00
Total Balance:										7.00	
L 52 - 140996 / CI/23-24/18 - Dyeing											
	RUGS COLLECTIONS	CI/23-24/17	CI/23-24/17	03-Apr-2023	RAW MATERIAL SILK VISCOSE UNDYED	2/16	23.00	0.00	0.00	0.00	0.00
IndentNo Wise Total:							23.00	0.00	0.00	0.00	0.00
Total Balance:										23.00	
L 22 - 2072524 / CI/23-24/19 - Dyeing											
	RUGS COLLECTIONS	CI/23-24/18	CI/23-24/18	04-Apr-2023	RAW MATERIAL WOOL 10C. INDIAN UNDYED	BI/713	100.00	0.00	0.00	0.00	0.00
IndentNo Wise Total:							100.00	0.00	0.00	0.00	0.00
Total Balance:										100.00	
L 74 - 127172 / CI/23-24/20 - Dyeing											
	RUGS COLLECTIONS	CI/23-24/19	CI/23-24/19	04-Apr-2023	RAW MATERIAL WOOL 60C. INDIAN UNDYED YELLOW	KWB/74	100.00	0.00	0.00	0.00	0.00
IndentNo Wise Total:							100.00	0.00	0.00	0.00	0.00
Total Balance:										100.00	
L 73 - 127148 / CI/23-24/21 - Dyeing											
	RUGS COLLECTIONS	CI/23-24/20	CI/23-24/20	04-Apr-2023	RAW MATERIAL WOOL 60C. INDIAN UNDYED YELLOW	KWB/74	100.00	0.00	0.00	0.00	0.00
IndentNo Wise Total:							100.00	0.00	0.00	0.00	0.00
Total Balance:										100.00	
L 74 - 127172 / CI/23-24/22 - Dyeing											

L-Order/ IndentNo	PartyName	GatePass/IN	ChallanNo	Date	Item Description	LotNo	Iss.Qty	Rec.Qty	Loss Qty	Ret..Qty	Undyed Qty
	RUGS COLLECTIONS	CI/23-24/21	CI/23-24/21	04-Apr-2023	RAW MATERIAL WOOL 60C. INDIAN UNDYED YELLOW	KWB/74	700.00	0.00	0.00	0.00	0.00
IndentNo Wise Total:							700.00	0.00	0.00	0.00	0.00
Total Balance:									700.00		
L 67 - 127107 / CI/23-24/23 - Dyeing											
	RUGS COLLECTIONS	CI/23-24/22	CI/23-24/22	04-Apr-2023	RAW MATERIAL WOOL 60C. INDIAN UNDYED YELLOW	KWB/74	1475.00	0.00	0.00	0.00	0.00
IndentNo Wise Total:							1475.00	0.00	0.00	0.00	0.00
Total Balance:									1475.00		
Grand Total:							23722.50	865.10	0.00	0.00	0.00
Total Balance:									22857.40		

For:CARPET INTERNATIONAL