

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

**STOCK TRANSACTION DETAIL**

From : 24-Feb-2023 To : 10-Jun-2023

Transaction Detail	Lot No	Tag No	Unit	Qty.
<b>RAW MATERIAL WOOL 2PLY INDIAN UNDYED NATURAL</b>	<b>SWA/164</b>	<b>W1133</b>		
<b>27-Feb-2023</b>				
Opening stock			KG	3485.000
<b>14-Mar-2023</b>				
Stockadjust			KG	-3485.000
<b>0.000 Opening Bal.</b>	<b>0.000 Inward Qty.</b>	<b>0.000 OutWard Qty.</b>	<b>0.000 Closing Bal.</b>	
<b>RAW MATERIAL WOOL 60C. INDIAN 151322</b>	<b>BI/711</b>	<b>W1133</b>		
<b>29-May-2023</b>				
SAMPLE DYEING RECEIVE - RUGS COLLECTIONS - CHALLAN NO.S622			KG	25.000
<b>0.000 Opening Bal.</b>	<b>25.000 Inward Qty.</b>	<b>0.000 OutWard Qty.</b>	<b>25.000 Closing Bal.</b>	
<b>RAW MATERIAL WOOL 60C. INDIAN 161429</b>	<b>BI/711</b>	<b>W1133</b>		
<b>29-May-2023</b>				
SAMPLE DYEING RECEIVE - RUGS COLLECTIONS - CHALLAN NO.S622			KG	25.000
<b>0.000 Opening Bal.</b>	<b>25.000 Inward Qty.</b>	<b>0.000 OutWard Qty.</b>	<b>25.000 Closing Bal.</b>	
<b>RAW MATERIAL WOOL 60C. INDIAN 165807</b>	<b>BI/711</b>	<b>W1133</b>		
<b>29-May-2023</b>				
SAMPLE DYEING RECEIVE - RUGS COLLECTIONS - CHALLAN NO.S622			KG	25.000
<b>0.000 Opening Bal.</b>	<b>25.000 Inward Qty.</b>	<b>0.000 OutWard Qty.</b>	<b>25.000 Closing Bal.</b>	
<b>RAW MATERIAL WOOL 60C. INDIAN 3D10</b>	<b>BI/711</b>	<b>W1133</b>		
<b>18-Apr-2023</b>				
PROCESSRAWISSUE- ARVIND KUMAR MAURYA - CHALLAN NO.CI/23-24/127 WEAVING FOLIO NO.-CI/22-23/98 LOOM NO.-CI001,			KG	100.800
<b>19-Apr-2023</b>				
INDENT RECEIVE - RUGS COLLECTIONS - CHALLAN NO.CI75 / CI/23-24/82 - BILL NO.-BUYER CODE :BI-01 -LOCAL ORDER NO. :280624 / L 56			KG	101.000
<b>0.000 Opening Bal.</b>	<b>101.000 Inward Qty.</b>	<b>100.800 OutWard Qty.</b>	<b>0.200 Closing Bal.</b>	
<b>RAW MATERIAL WOOL 60C. INDIAN 4</b>	<b>BI/711</b>	<b>W1133</b>		
<b>02-Jun-2023</b>				
PROCESSRAWISSUE- C.I. UNIT-III - CHALLAN NO.CI/23-24/486 WEAVING FOLIO NO.-CI/23-24/72 LOOM NO.-CI003,			KG	99.500
<b>03-Jun-2023</b>				
INDENT RECEIVE - RUGS COLLECTIONS - CHALLAN NO.685 / CI/23-24/283 - BILL NO.-BUYER CODE :BI-02 -LOCAL ORDER NO. :141658 / L 81			KG	41.000
INDENT RECEIVE - RUGS COLLECTIONS - CHALLAN NO.686 / CI/23-24/284 - BILL NO.-BUYER CODE :BI-02 -LOCAL ORDER NO. :141659 / L 79			KG	63.700
INDENT RECEIVE - RUGS COLLECTIONS - CHALLAN NO.687 / CI/23-24/285 - BILL NO.-BUYER CODE :BI-02 -LOCAL ORDER NO. :141662 / L 80			KG	25.000
<b>0.000 Opening Bal.</b>	<b>129.700 Inward Qty.</b>	<b>99.500 OutWard Qty.</b>	<b>30.200 Closing Bal.</b>	
<b>RAW MATERIAL WOOL 60C. INDIAN CHARCOAL</b>	<b>BI/711</b>	<b>W1133</b>		
<b>10-Jun-2023</b>				
INDENT RECEIVE - RUGS COLLECTIONS - CHALLAN NO.776 / CI/23-24/328 - BILL NO.-BUYER CODE :BI-07 -LOCAL ORDER NO. :P1663 / L 118			KG	97.100
<b>0.000 Opening Bal.</b>	<b>97.100 Inward Qty.</b>	<b>0.000 OutWard Qty.</b>	<b>97.100 Closing Bal.</b>	
<b>RAW MATERIAL WOOL 60C. INDIAN UNDYED YELLOW</b>	<b>BI/711</b>	<b>W1133</b>		

Transaction Detail	Lot No	Tag No	Unit	Qty.
<b>24-Feb-2023</b>				
Opening stock			KG	3100.000
<b>15-Apr-2023</b>				
INDENT RAW ISSUE - RUGS COLLECTIONS - CHALLAN / INDENT NO.CI/23-24/82 / CI/23-24/82 -BUYER CODE :BI-01			KG	175.000
-LOCAL ORDER NO. :280624 / L 56				
<b>25-May-2023</b>				
SAMPLE DYEING ISSUE - RUGS COLLECTIONS - CHALLAN NO.CI/23-24/40			KG	75.000
<b>31-May-2023</b>				
INDENT RAW ISSUE - RUGS COLLECTIONS - CHALLAN / INDENT NO.CI/23-24/280 / CI/23-24/283 -BUYER CODE :BI-02			KG	42.000
-LOCAL ORDER NO. :141658 / L 81				
INDENT RAW ISSUE - RUGS COLLECTIONS - CHALLAN / INDENT NO.CI/23-24/281 / CI/23-24/284 -BUYER CODE :BI-02			KG	65.000
-LOCAL ORDER NO. :141659 / L 79				
INDENT RAW ISSUE - RUGS COLLECTIONS - CHALLAN / INDENT NO.CI/23-24/282 / CI/23-24/285 -BUYER CODE :BI-02			KG	25.000
-LOCAL ORDER NO. :141662 / L 80				
<b>06-Jun-2023</b>				
INDENT RAW ISSUE - RUGS COLLECTIONS - CHALLAN / INDENT NO.CI/23-24/325 / CI/23-24/328 -BUYER CODE :BI-07			KG	100.000
-LOCAL ORDER NO. :P1663 / L 118				
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0.000 Opening Bal.	3,100.000 Inward Qty.	482.000 OutWard Qty.	2,618.000 Closing Bal.	
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GTOTAL :	0.000 Opening Bal.	3,502.800 Inward Qty.	682.300 OutWard Qty.	2,820.500 Closing Bal.

#### STOCK SUMMARY

Transaction	Quantity
OPENING STOCK	6,585.000
PP_PROCESSRAWTRAN	407.000
PP_PROCESSRECTRAN	327.800
PROCESSRAWTRAN	200.300
SAMPLEDYEINGISSUE	75.000
SAMPLEDYEINGRECEIVE	75.000
STOCKADJUST	-3,485.000