

CARPET INTERNATIONAL
HARIAUN,BYPASS ROAD,BHADOHI
221401 (U.P.) INDIA
WEAVING REGISTER SUMMARY - [FOLIO]
Date From: 01-Feb-2024 To : 17-Feb-2024

Weaver Name	Area	Qty	Wool	Loss	Net Wool	Cotton Yarn	Gr Amt	Penality Amt	Balance	Sec Amt	Pay Amt
AADINATH YADAV	66.08	46	40.110	1.262	38.848	0.000	10307.40	0.00	10307.40	1330.00	8977.00
AHMAD ALI	162.03	33	230.124	12.159	217.965	0.000	35050.38	0.00	35050.38	3243.75	31807.00
AJAY KUMAR YADAV	267.08	214	194.925	12.452	182.473	0.000	57317.20	0.00	57317.20	5350.00	51967.00
ALOK KUMAR YADAV	55.02	7	61.187	2.758	58.429	0.000	6063.75	0.00	6063.75	551.25	5513.00
AMBEDKAR PRAKASH	52.05	37	90.159	5.235	84.924	0.000	14933.23	0.00	14933.23	1046.25	13887.00
ARVIND KUMAR MAURYA	3.13	1	6.546	0.286	6.260	0.000	800.63	0.00	800.63	76.25	724.00
C.I. UNIT-I	95.07	15	182.791	9.548	173.243	32.457	8438.00	0.00	8438.00	0.00	8438.00
C.I. UNIT-II	962.06	638	1038.961	95.059	943.902	71.112	96631.78	0.00	96631.78	0.00	96632.00
C.I. UNIT-III	964.41	471	856.054	188.124	667.930	0.000	94349.69	0.00	94349.69	0.00	94350.00
FAIJAN	201.05	50	266.435	10.074	256.361	0.000	28403.63	136.25	28267.38	2906.25	25361.00
GULAM SARWAR	17.08	4	20.299	0.875	19.424	0.000	2275.02	100.00	2175.02	175.02	2000.00
MO JISAN ANSARI	76.17	10	98.455	3.851	94.604	0.000	9999.74	204.38	9795.36	1055.02	8740.00
RAKESH KUMAR MAURYA	166.24	20	253.836	9.410	244.426	0.000	29267.54	100.00	29167.54	2592.50	26575.00
RAMESH KUMAR MAURYA	10.03	1	16.300	0.509	15.791	0.000	1579.06	101.88	1477.18	203.75	1273.00
SANJAY KUMAR	319.19	82	513.565	28.969	484.596	0.000	67339.70	111.56	67228.14	5996.27	61232.00
TAUSIF ANSARI	237.10	61	327.335	11.894	315.441	0.000	31736.95	856.89	30880.06	3636.27	27244.00
VIJAY KUMAR MAURYA	27.00	18	0.000	0.000	0.000	0.000	4185.00	0.00	4185.00	540.00	3645.00

VIRENDRA PRASAD YADAV	74.12	15	108.790	7.474	101.316	0.000	17325.00	0.00	17325.00	1495.00	15830.00
Total:	3764.15	1723	4305.872	399.939	3905.933	103.569	516003.70	1610.96	514392.74	30197.58	484195.00