

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

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From : 01-Jan-2024 To : 09-Feb-2024

(WEAVER CARPET RECEIVE DETAIL)

PrintDate/Time: 09-Feb-2024/10:13:12

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- CI/23-24/3532				AHMAD ALI										
1165 (W)	C232560	02-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1165 (W)	C232554	02-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1165 (W)	C232568	02-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1165 (W)	C232566	02-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1165 (W)	C232567	02-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1165 (W)	C232559	02-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1165 (W)	C232569	02-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1165 (W)	C232579	02-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1165 (W)	C232580	02-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1165 (W)	C232596	02-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1165 (W)	C232570	02-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1165 (W)	C232585	02-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1165 (W)	C232561	02-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1165 (W)	C232584	02-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1165 (W)	C232575	02-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1165 (W)	C232573	02-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1165 (W)	C232574	02-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1165 (W)	C232572	02-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1165 (W)	C232571	02-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1165 (W)	C232577	02-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1165 (W)	C232564	02-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1165 (W)	C232558	02-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1165 (W)	C232553	02-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1165 (W)	C232578	02-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1165 (W)	C232583	02-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1165 (W)	C232589	02-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1165 (W)	C232576	02-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1165 (W)	C232587	02-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1165 (W)	C232586	02-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1165 (W)	C232593	02-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1165 (W)	C232598	02-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1165 (W)	C232591	02-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1165 (W)	C232590	02-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1165 (W)	C232597	02-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1165 (W)	C232581	02-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1165 (W)	C232592	02-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1165 (W)	C232562	02-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1165 (W)	C232455	02-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232460	02-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232519	02-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232466	02-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232518	02-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232532	02-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232467	02-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232453	02-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
Total :							45	354.3750		69103.33	0.000	7087.50	0.00	76190.83
Challan No:- CI/23-24/3533				FAME COLLECTION										
1265 (W)	C238284	02-Jan-24	CH	HK311C	BEIGE	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
1265 (W)	C238281	02-Jan-24	CH	HK311C	BEIGE	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
1265 (W)	C238283	02-Jan-24	CH	HK311C	BEIGE	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
1265 (W)	C236721	02-Jan-24	CH	HK311C	BEIGE	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
1265 (W)	C236720	02-Jan-24	CH	HK311C	BEIGE	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
1265 (W)	C238282	02-Jan-24	CH	HK311C	BEIGE	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
1265 (W)	C236485	02-Jan-24	CH	HK311C	BEIGE	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1265 (W)	C236484	02-Jan-24	CH	HK311C	BEIGE	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1265 (W)	C236486	02-Jan-24	CH	HK311C	BEIGE	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1265 (W)	C236487	02-Jan-24	CH	HK311C	BEIGE	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1265 (W)	C238053	02-Jan-24	CH	HK311C	BEIGE	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1265 (W)	C238054	02-Jan-24	CH	HK311C	BEIGE	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1265 (W)	C238055	02-Jan-24	CH	HK311C	BEIGE	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1265 (W)	C238056	02-Jan-24	CH	HK311C	BEIGE	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1265 (W)	C239430	02-Jan-24	CH	HK311C	BEIGE	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1265 (W)	C239431	02-Jan-24	CH	HK311C	BEIGE	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1265 (W)	C239433	02-Jan-24	CH	HK311C	BEIGE	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1265 (W)	C239432	02-Jan-24	CH	HK311C	BEIGE	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
Total :							18	44.6250		9817.50	0.000	892.50	0.00	10710.00
Challan No:- CI/23-24/3534 FAME COLLECTION														
1245 (W)	C242816	02-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242801	02-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242811	02-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242813	02-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242817	02-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242818	02-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
Total :							6	47.2500		9450.00	0.000	945.00	0.00	10395.00
Challan No:- CI/23-24/3535 AHMAD ALI														
852 (W)	C170285	02-Jan-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
852 (W)	C170257	02-Jan-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
852 (W)	C170256	02-Jan-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
852 (W)	C177330	02-Jan-24	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
852 (W)	C177334	02-Jan-24	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
852 (W)	C177413	02-Jan-24	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	100.00	1793.75
Total :							6	56.6250		7361.26	0.000	1132.50	100.00	8393.76
Challan No:- CI/23-24/3536 MANOJ KUMAR														
1246 (W)	c242958	02-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	c242861	02-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	c242960	02-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	c242863	02-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	c242959	02-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	c243283	02-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	c242857	02-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	c243284	02-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	c242858	02-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	c243271	02-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	c242856	02-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	c242854	02-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1246 (W)	c243281	02-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	c242864	02-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	c242862	02-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	c242952	02-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	c243274	02-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	c243280	02-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	c243273	02-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	c243272	02-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	c243278	02-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	c242855	02-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	c243277	02-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	c242853	02-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	c243275	02-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	c243276	02-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	c242957	02-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	c243282	02-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
Total :							28	220.5000		44100.00	0.000	4410.00	0.00	48510.00
Challan No:- CI/23-24/3537				FAME COLLECTION										
932 (W)	C187060	02-Jan-24	PT	CI-14057	NAVY/RUST	8.08x12.00	1	10.8750	290.00	3153.75	0.000	217.50	0.00	3371.25
932 (W)	C187061	02-Jan-24	PT	CI-14057	NAVY/RUST	8.08x12.00	1	10.8750	290.00	3153.75	0.000	217.50	0.00	3371.25
Total :							2	21.7500		6307.50	0.000	435.00	0.00	6742.50
Challan No:- CI/23-24/3538				FAME COLLECTION										
936 (W)	C198071	02-Jan-24	FT	8639F	BLUE	10.00x14.00	1	14.7500	250.00	3687.50	0.000	295.00	0.00	3982.50
936 (W)	C198068	02-Jan-24	FT	8639F	BLUE	10.00x14.00	1	14.7500	250.00	3687.50	0.000	295.00	0.00	3982.50
936 (W)	C198025	02-Jan-24	FT	8639F	BLUE	8.00x10.00	1	8.3750	250.00	2093.75	0.000	167.50	0.00	2261.25
936 (W)	C198033	02-Jan-24	FT	8639F	BLUE	9.00x12.00	1	11.3750	250.00	2843.75	0.000	227.50	0.00	3071.25
936 (W)	C198039	02-Jan-24	FT	8639F	BLUE	2.00x3.00	1	0.5625	250.00	140.63	0.000	11.25	0.00	151.88
936 (W)	C198037	02-Jan-24	FT	8639F	BLUE	2.00x3.00	1	0.5625	250.00	140.63	0.000	11.25	0.00	151.88
936 (W)	C198036	02-Jan-24	FT	8639F	BLUE	2.00x3.00	1	0.5625	250.00	140.63	0.000	11.25	0.00	151.88
936 (W)	C198035	02-Jan-24	FT	8639F	BLUE	2.00x3.00	1	0.5625	250.00	140.63	0.000	11.25	0.00	151.88
936 (W)	C198038	02-Jan-24	FT	8639F	BLUE	2.00x3.00	1	0.5625	250.00	140.63	0.000	11.25	0.00	151.88
936 (W)	C198018	02-Jan-24	FT	8639F	BLUE	5.00x8.00	1	4.0625	250.00	1015.63	0.000	81.25	0.00	1096.88
Total :							10	56.1250		14031.28	0.000	1122.50	0.00	15153.78
Challan No:- CI/23-24/3539				C.I. UNIT-II(C002)										

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1172 (W)	C241819	02-Jan-24	TR	AC66417	BLUE	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
1172 (W)	C241828	02-Jan-24	TR	AC66417	BLUE	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1172 (W)	C241821	02-Jan-24	TR	AC66417	BLUE	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
1172 (W)	C241820	02-Jan-24	TR	AC66417	BLUE	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
1172 (W)	C241833	02-Jan-24	TR	AC66417	BLUE	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1172 (W)	C242127	02-Jan-24	TR	AC66417	BLUE	8.00x10.00	1	8.3750	120.00	1005.00	0.000	0.00	0.00	1005.00
1172 (W)	C241839	02-Jan-24	TR	AC66417	BLUE	8.00x10.00	1	8.3750	120.00	1005.00	0.000	0.00	0.00	1005.00
1172 (W)	C241838	02-Jan-24	TR	AC66417	BLUE	8.00x10.00	1	8.3750	120.00	1005.00	0.000	0.00	0.00	1005.00
1172 (W)	C242126	02-Jan-24	TR	AC66417	BLUE	8.00x10.00	1	8.3750	120.00	1005.00	0.000	0.00	0.00	1005.00
1172 (W)	C241993	02-Jan-24	TR	AC66417	BLUE	8.00x10.00	1	8.3750	120.00	1005.00	0.000	0.00	0.00	1005.00
1172 (W)	C241992	02-Jan-24	TR	AC66417	BLUE	8.00x10.00	1	8.3750	120.00	1005.00	0.000	0.00	0.00	1005.00
1172 (W)	C241994	02-Jan-24	TR	AC66417	BLUE	8.00x10.00	1	8.3750	120.00	1005.00	0.000	0.00	0.00	1005.00
Total :							12	81.9375		9832.50	0.000	0.00	0.00	9832.50
Challan No:- CI/23-24/3540				ANIL KUMAR										
1183 (W)	C236627	02-Jan-24	CH	HK248B	BLACK	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1183 (W)	C236623	02-Jan-24	CH	HK248B	BLACK	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1183 (W)	C236625	02-Jan-24	CH	HK248B	BLACK	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1183 (W)	C236626	02-Jan-24	CH	HK248B	BLACK	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1183 (W)	C239540	02-Jan-24	CH	HK248B	BLACK	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1183 (W)	C239541	02-Jan-24	CH	HK248B	BLACK	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1183 (W)	C239539	02-Jan-24	CH	HK248B	BLACK	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1183 (W)	C238201	02-Jan-24	CH	HK248B	BLACK	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1183 (W)	C239543	02-Jan-24	CH	HK248B	BLACK	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
1183 (W)	C239542	02-Jan-24	CH	HK248B	BLACK	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
1183 (W)	C238214	02-Jan-24	CH	HK248B	BLACK	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
1183 (W)	C236447	02-Jan-24	CH	HK248B	BLACK	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
1183 (W)	C239407	02-Jan-24	CH	HK248B	BLACK	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
1183 (W)	C238200	02-Jan-24	CH	HK248B	BLACK	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1183 (W)	C238197	02-Jan-24	CH	HK248B	BLACK	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1183 (W)	C238198	02-Jan-24	CH	HK248B	BLACK	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1183 (W)	C238195	02-Jan-24	CH	HK248B	BLACK	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1183 (W)	C239336	02-Jan-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1183 (W)	C238018	02-Jan-24	CH	HK248B	BLACK	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
1183 (W)	C238017	02-Jan-24	CH	HK248B	BLACK	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
1255 (W)	C236787	02-Jan-24	CH	HK310A	IVORY	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1255 (W)	C236786	02-Jan-24	CH	HK310A	IVORY	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1257 (W)	C238341	02-Jan-24	CH	HK310A	IVORY	4.06x6.06	1	2.9375	220.00	646.25	0.000	58.75	0.00	705.00
1257 (W)	C238342	02-Jan-24	CH	HK310A	IVORY	4.06x6.06	1	2.9375	220.00	646.25	0.000	58.75	0.00	705.00
1257 (W)	C238344	02-Jan-24	CH	HK310A	IVORY	4.06x6.06	1	2.9375	220.00	646.25	0.000	58.75	0.00	705.00
1257 (W)	C238343	02-Jan-24	CH	HK310A	IVORY	4.06x6.06	1	2.9375	220.00	646.25	0.000	58.75	0.00	705.00
1258 (W)	C239612	02-Jan-24	CH	HK310A	IVORY	4.06x6.06	1	2.9375	220.00	646.25	0.000	58.75	0.00	705.00
1258 (W)	C239611	02-Jan-24	CH	HK310A	IVORY	4.06x6.06	1	2.9375	220.00	646.25	0.000	58.75	0.00	705.00
1255 (W)	C236789	02-Jan-24	CH	HK310A	IVORY	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1255 (W)	C236785	02-Jan-24	CH	HK310A	IVORY	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1255 (W)	C236434	02-Jan-24	CH	HK310A	IVORY	2.06x10.00	1	2.5000	220.00	550.00	0.000	50.00	0.00	600.00
1257 (W)	C238005	02-Jan-24	CH	HK310A	IVORY	2.06x10.00	1	2.5000	220.00	550.00	0.000	50.00	0.00	600.00
1255 (W)	C236436	02-Jan-24	CH	HK310A	IVORY	2.06x10.00	1	2.5000	220.00	550.00	0.000	50.00	0.00	600.00
1255 (W)	C236438	02-Jan-24	CH	HK310A	IVORY	2.06x10.00	1	2.5000	220.00	550.00	0.000	50.00	0.00	600.00
1255 (W)	C236435	02-Jan-24	CH	HK310A	IVORY	2.06x10.00	1	2.5000	220.00	550.00	0.000	50.00	0.00	600.00
1255 (W)	C236437	02-Jan-24	CH	HK310A	IVORY	2.06x10.00	1	2.5000	220.00	550.00	0.000	50.00	0.00	600.00
1257 (W)	C238003	02-Jan-24	CH	HK310A	IVORY	2.06x10.00	1	2.5000	220.00	550.00	0.000	50.00	0.00	600.00
1257 (W)	C238002	02-Jan-24	CH	HK310A	IVORY	2.06x10.00	1	2.5000	220.00	550.00	0.000	50.00	0.00	600.00
1257 (W)	C238001	02-Jan-24	CH	HK310A	IVORY	2.06x10.00	1	2.5000	220.00	550.00	0.000	50.00	0.00	600.00
1255 (W)	C236714	02-Jan-24	CH	HK310A	IVORY	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
1258 (W)	C239584	02-Jan-24	CH	HK310A	IVORY	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
1258 (W)	C239580	02-Jan-24	CH	HK310A	IVORY	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
1255 (W)	C236715	02-Jan-24	CH	HK310A	IVORY	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
1258 (W)	C239581	02-Jan-24	CH	HK310A	IVORY	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
1258 (W)	C239582	02-Jan-24	CH	HK310A	IVORY	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
Total :							45	114.8125		24810.38	0.000	2296.25	0.00	27106.63
Challan No:- CI/23-24/3541 C.I. UNIT-III(C003)														
963 (W)	C172416	02-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	120.00	945.00	0.000	0.00	0.00	945.00
963 (W)	C172415	02-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	120.00	945.00	0.000	0.00	0.00	945.00
963 (W)	C172422	02-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	120.00	945.00	0.000	0.00	0.00	945.00
963 (W)	C165326	02-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	120.00	945.00	0.000	0.00	0.00	945.00
963 (W)	C172413	02-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	120.00	945.00	0.000	0.00	0.00	945.00
963 (W)	C172414	02-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	120.00	945.00	0.000	0.00	0.00	945.00
963 (W)	C172409	02-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	120.00	945.00	0.000	0.00	0.00	945.00
963 (W)	C165304	02-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	120.00	945.00	0.000	0.00	0.00	945.00
963 (W)	C165303	02-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	120.00	945.00	0.000	0.00	0.00	945.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
963 (W)	C165328	02-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	120.00	945.00	0.000	0.00	0.00	945.00
963 (W)	C165325	02-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	120.00	945.00	0.000	0.00	0.00	945.00
963 (W)	C165327	02-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	120.00	945.00	0.000	0.00	0.00	945.00
Total :							12	94.5000		11340.00	0.000	0.00	0.00	11340.00
Challan No:- CI/23-24/3542ANIL KUMAR														
1287 (W)	C252439	02-Jan-24	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	180.00	1417.50	0.000	157.50	0.00	1575.00
1287 (W)	C252429	02-Jan-24	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	180.00	1417.50	0.000	157.50	0.00	1575.00
1287 (W)	C252431	02-Jan-24	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	180.00	1417.50	0.000	157.50	0.00	1575.00
1287 (W)	C252436	02-Jan-24	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	180.00	1417.50	0.000	157.50	0.00	1575.00
1287 (W)	C252432	02-Jan-24	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	180.00	1417.50	0.000	157.50	0.00	1575.00
1287 (W)	C252435	02-Jan-24	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	180.00	1417.50	0.000	157.50	0.00	1575.00
1287 (W)	C252440	02-Jan-24	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	180.00	1417.50	0.000	157.50	0.00	1575.00
1287 (W)	C252433	02-Jan-24	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	180.00	1417.50	0.000	157.50	0.00	1575.00
1287 (W)	C252430	02-Jan-24	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	180.00	1417.50	0.000	157.50	0.00	1575.00
1287 (W)	C252434	02-Jan-24	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	180.00	1417.50	0.000	157.50	0.00	1575.00
Total :							10	78.7500		14175.00	0.000	1575.00	0.00	15750.00
Challan No:- CI/23-24/3543RAKESH KUMAR														
1014 (W)	C171933	02-Jan-24	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
1014 (W)	C172302	02-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
1014 (W)	C172306	02-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
1014 (W)	C172311	02-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
1014 (W)	C172305	02-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
1014 (W)	C172819	02-Jan-24	BD	JV AR13B	BEIGE/BLACK	9.03x13.00	1	12.6250	135.00	1704.38	0.000	252.50	0.00	1956.88
1014 (W)	C172821	02-Jan-24	BD	JV AR13B	BEIGE/BLACK	9.03x13.00	1	12.6250	135.00	1704.38	0.000	252.50	0.00	1956.88
1014 (W)	C172825	02-Jan-24	BD	JV AR13B	BEIGE/BLACK	9.03x13.00	1	12.6250	135.00	1704.38	0.000	252.50	0.00	1956.88
1014 (W)	C172822	02-Jan-24	BD	JV AR13B	BEIGE/BLACK	9.03x13.00	1	12.6250	135.00	1704.38	0.000	252.50	0.00	1956.88
1014 (W)	C172815	02-Jan-24	BD	JV AR13B	BEIGE/BLACK	9.03x13.00	1	12.6250	135.00	1704.38	0.000	252.50	0.00	1956.88
1014 (W)	C172824	02-Jan-24	BD	JV AR13B	BEIGE/BLACK	9.03x13.00	1	12.6250	135.00	1704.38	0.000	252.50	0.00	1956.88
Total :							11	111.1250		15001.93	0.000	2222.50	0.00	17224.43
Challan No:- CI/23-24/3544DINESH PATEL														
880 (W)	C171485	02-Jan-24	BD	JV AR13B	BEIGE/BLACK	3.06x5.06	1	1.9375	135.00	261.56	0.000	38.75	0.00	300.31
880 (W)	C171498	02-Jan-24	BD	JV AR13B	BEIGE/BLACK	3.06x5.06	1	1.9375	135.00	261.56	0.000	38.75	0.00	300.31
880 (W)	C171689	02-Jan-24	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
880 (W)	C171649	02-Jan-24	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1195 (W)	C164684	02-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
1195 (W)	C164683	02-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
1195 (W)	C164673	02-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
1195 (W)	C164675	02-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
880 (W)	C166014	02-Jan-24	BD	JV AR13B	BEIGE/BLACK	9.03x13.00	1	12.6250	135.00	1704.38	0.000	252.50	0.00	1956.88
782 (W)	C166153	02-Jan-24	BD	JV AR13B	BEIGE/BLACK	11.06x15.00	1	18.1875	135.00	2455.31	0.000	363.75	0.00	2819.06
880 (W)	C166018	02-Jan-24	BD	JV AR13B	BEIGE/BLACK	9.03x13.00	1	12.6250	135.00	1704.38	0.000	252.50	0.00	1956.88
880 (W)	C166001	02-Jan-24	BD	JV AR13B	BEIGE/BLACK	9.03x13.00	1	12.6250	135.00	1704.38	0.000	252.50	0.00	1956.88
Total :							12	99.1875		13390.35	0.000	1983.75	0.00	15374.10

Challan No:- CI/23-24/3545

SHEELA DEVI

1148 (W)	C139381	02-Jan-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1148 (W)	C139384	02-Jan-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1148 (W)	C139407	02-Jan-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1148 (W)	C139805	02-Jan-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1148 (W)	C139816	02-Jan-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1148 (W)	C139812	02-Jan-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1148 (W)	C139776	02-Jan-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1148 (W)	C139803	02-Jan-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1148 (W)	C139778	02-Jan-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1148 (W)	C139781	02-Jan-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1148 (W)	C139808	02-Jan-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	50.94	1120.63
1148 (W)	C139817	02-Jan-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1148 (W)	C139811	02-Jan-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1148 (W)	C139818	02-Jan-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
Total :							14	135.6875		14247.23	0.000	1356.93	50.94	15553.22

Challan No:- CI/23-24/3546

HARISH CHANDAMAURYA

1182 (W)	C235320	02-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1182 (W)	C235321	02-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1182 (W)	C235322	02-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1182 (W)	C235334	02-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1182 (W)	C235325	02-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1182 (W)	C235326	02-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1182 (W)	C235324	02-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1182 (W)	C235335	02-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1182 (W)	C235319	02-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1182 (W)	C235327	02-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	111.25	1084.69
1182 (W)	C235323	02-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1182 (W)	C235318	02-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1182 (W)	C235333	02-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1182 (W)	C235328	02-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1182 (W)	C235329	02-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1388 (W)	C255650	02-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1388 (W)	C255652	02-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1388 (W)	C255651	02-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1205 (W)	C235868	02-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1388 (W)	C255655	02-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1205 (W)	C235874	02-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1388 (W)	C255654	02-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1388 (W)	C255656	02-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1388 (W)	C255653	02-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1182 (W)	C235332	02-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94

Total :	25	164.3750	32053.21	0.000	3287.50	111.25	35229.46
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Challan No:- CI/23-24/3547
C.I. UNIT-III(C003)

1171 (W)	C241869	02-Jan-24	TR	AC66419	BROWN	8.00x10.00	1	8.3750	120.00	1005.00	0.000	0.00	0.00	1005.00
1171 (W)	C241867	02-Jan-24	TR	AC66419	BROWN	8.00x10.00	1	8.3750	120.00	1005.00	0.000	0.00	0.00	1005.00

Total :	2	16.7500	2010.00	0.000	0.00	0.00	2010.00
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Challan No:- CI/23-24/3548
C.I. UNIT-III(C003)

1004 (W)	C195714	02-Jan-24	SB	CI-12016	LT.GREEN/MULTI	5.00x8.00	1	4.0625	150.00	609.38	0.000	0.00	0.00	609.38
1004 (W)	C186688	02-Jan-24	SB	CI-12016	LT.GREEN/MULTI	4.00x6.00	1	2.4375	150.00	365.63	0.000	0.00	0.00	365.63
1004 (W)	C193788	02-Jan-24	SB	CI-12016	LT.GREEN/MULTI	4.00x6.00	1	2.4375	150.00	365.63	0.000	0.00	0.00	365.63
1004 (W)	C186686	02-Jan-24	SB	CI-12016	LT.GREEN/MULTI	4.00x6.00	1	2.4375	150.00	365.63	0.000	0.00	0.00	365.63
1004 (W)	C186685	02-Jan-24	SB	CI-12016	LT.GREEN/MULTI	4.00x6.00	1	2.4375	150.00	365.63	0.000	0.00	0.00	365.63
1004 (W)	C193790	02-Jan-24	SB	CI-12016	LT.GREEN/MULTI	4.00x6.00	1	2.4375	150.00	365.63	0.000	0.00	0.00	365.63
1004 (W)	C193789	02-Jan-24	SB	CI-12016	LT.GREEN/MULTI	4.00x6.00	1	2.4375	150.00	365.63	0.000	0.00	0.00	365.63
1004 (W)	C186684	02-Jan-24	SB	CI-12016	LT.GREEN/MULTI	4.00x6.00	1	2.4375	150.00	365.63	0.000	0.00	0.00	365.63
1004 (W)	C186687	02-Jan-24	SB	CI-12016	LT.GREEN/MULTI	4.00x6.00	1	2.4375	150.00	365.63	0.000	0.00	0.00	365.63

Total :	9	23.5625	3534.42	0.000	0.00	0.00	3534.42
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Challan No:- CI/23-24/3549
C.I. UNIT-III(C003)

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1208 (W)	C242381	02-Jan-24	CL	N-1072	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1204 (W)	C235459	02-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1204 (W)	C235444	02-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1204 (W)	C235449	02-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1204 (W)	C235450	02-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1204 (W)	C235448	02-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1204 (W)	C235451	02-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1204 (W)	C235408	02-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1204 (W)	C235409	02-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1204 (W)	C235411	02-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1204 (W)	C235440	02-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1204 (W)	C235443	02-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1204 (W)	C235445	02-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1204 (W)	C235447	02-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1204 (W)	C235438	02-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1204 (W)	C235464	02-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1204 (W)	C235446	02-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1204 (W)	C235439	02-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1204 (W)	C235442	02-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1204 (W)	C235437	02-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1204 (W)	C235436	02-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1204 (W)	C235465	02-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1204 (W)	C235441	02-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1359 (W)	C255502	02-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1359 (W)	C255533	02-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1359 (W)	C255525	02-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1359 (W)	C255501	02-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1359 (W)	C255500	02-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1359 (W)	C255531	02-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1359 (W)	C255511	02-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1359 (W)	C255532	02-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
Total :							31	193.1875		28806.67	0.000	0.00	0.00	28806.67
Challan No:- CI/23-24/3550 HARISH CHANDAMAURYA														
1056 (W)	C139338	02-Jan-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1056 (W)	C139353	02-Jan-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1056 (W)	C139339	02-Jan-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1056 (W)	C139349	02-Jan-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1056 (W)	C139340	02-Jan-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	118.13	787.50
1056 (W)	C140002	02-Jan-24	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
1056 (W)	C140010	02-Jan-24	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
1056 (W)	C140086	02-Jan-24	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
1056 (W)	C139960	02-Jan-24	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	126.25	1325.63
Total :							9	89.8750		9436.92	0.000	898.75	244.38	10091.29
Challan No:- CI/23-24/3551 VIRENDRA PRASAD YADAV														
1110 (W)	C194253	02-Jan-24	CH	HK56A	IVORY	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1110 (W)	C194251	02-Jan-24	CH	HK56A	IVORY	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1110 (W)	C194254	02-Jan-24	CH	HK56A	IVORY	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1110 (W)	C194212	02-Jan-24	CH	HK56B	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1110 (W)	C194255	02-Jan-24	CH	HK56A	IVORY	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1110 (W)	C194252	02-Jan-24	CH	HK56A	IVORY	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1110 (W)	C195227	02-Jan-24	CH	HK56B	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1110 (W)	C194211	02-Jan-24	CH	HK56B	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1110 (W)	C195228	02-Jan-24	CH	HK56B	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1110 (W)	C195233	02-Jan-24	CH	HK56C	BURGUNDY	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1110 (W)	C194217	02-Jan-24	CH	HK56C	BURGUNDY	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1110 (W)	C195236	02-Jan-24	CH	HK56C	BURGUNDY	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1352 (W)	C185006	02-Jan-24	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1352 (W)	C185000	02-Jan-24	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1352 (W)	C185005	02-Jan-24	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1352 (W)	C185003	02-Jan-24	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1352 (W)	C185007	02-Jan-24	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1352 (W)	C184999	02-Jan-24	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1352 (W)	C184997	02-Jan-24	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1352 (W)	C185004	02-Jan-24	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1352 (W)	C184990	02-Jan-24	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1364 (W)	C237973	02-Jan-24	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
1364 (W)	C237972	02-Jan-24	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
1364 (W)	C237971	02-Jan-24	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
1364 (W)	C237974	02-Jan-24	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							25	42.5000		8725.00	0.000	850.00	0.00	9575.00
Challan No:- CI/23-24/3552				DINESH PATEL										
776 (W)	C151925	02-Jan-24	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	100.00	963.13
776 (W)	C151949	02-Jan-24	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	100.00	963.13
Total :							2	15.7500		1968.76	0.000	157.50	200.00	1926.26
Challan No:- CI/23-24/3553				VISHNU PRAJAPATI										
1289 (W)	C239506	02-Jan-24	CH	HK55A	IVORY/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1289 (W)	C239504	02-Jan-24	CH	HK55A	IVORY/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1289 (W)	C239499	02-Jan-24	CH	HK55A	IVORY/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1289 (W)	C239508	02-Jan-24	CH	HK55A	IVORY/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1289 (W)	C239498	02-Jan-24	CH	HK55A	IVORY/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
Total :							5	40.0000		8000.00	0.000	800.00	0.00	8800.00
Challan No:- CI/23-24/3554				SHANI PRAJAPATI										
1288 (W)	C252510	02-Jan-24	CL	V-014	CHARCOAL/MULTI	7.09x9.09	1	7.8750	140.00	1102.50	0.000	157.50	0.00	1260.00
1288 (W)	C252508	02-Jan-24	CL	V-014	CHARCOAL/MULTI	7.09x9.09	1	7.8750	140.00	1102.50	0.000	157.50	0.00	1260.00
1288 (W)	C252516	02-Jan-24	CL	V-014	CHARCOAL/MULTI	7.09x9.09	1	7.8750	140.00	1102.50	0.000	157.50	0.00	1260.00
1288 (W)	C252509	02-Jan-24	CL	V-014	CHARCOAL/MULTI	7.09x9.09	1	7.8750	140.00	1102.50	0.000	157.50	0.00	1260.00
1288 (W)	C252506	02-Jan-24	CL	V-014	CHARCOAL/MULTI	7.09x9.09	1	7.8750	140.00	1102.50	0.000	157.50	0.00	1260.00
1288 (W)	C252512	02-Jan-24	CL	V-014	CHARCOAL/MULTI	7.09x9.09	1	7.8750	140.00	1102.50	0.000	157.50	0.00	1260.00
1288 (W)	C252505	02-Jan-24	CL	V-014	CHARCOAL/MULTI	7.09x9.09	1	7.8750	140.00	1102.50	0.000	157.50	0.00	1260.00
1288 (W)	C252511	02-Jan-24	CL	V-014	CHARCOAL/MULTI	7.09x9.09	1	7.8750	140.00	1102.50	0.000	157.50	0.00	1260.00
1288 (W)	C252507	02-Jan-24	CL	V-014	CHARCOAL/MULTI	7.09x9.09	1	7.8750	140.00	1102.50	0.000	157.50	0.00	1260.00
Total :							9	70.8750		9922.50	0.000	1417.50	0.00	11340.00
Challan No:- CI/23-24/3555				AWADHESH CHAND MAURYA										
985 (W)	C135020	02-Jan-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
Total :							1	7.8750		787.50	0.000	78.75	0.00	866.25
Challan No:- CI/23-24/3556				VINOD KUMAR AGRAHARI										
947 (W)	C193240	02-Jan-24	CH	HK311A	BLACK	4.00x4.00	1	1.5625	220.00	343.75	0.000	31.25	0.00	375.00
947 (W)	C193239	02-Jan-24	CH	HK311A	BLACK	4.00x4.00	1	1.5625	220.00	343.75	0.000	31.25	0.00	375.00
947 (W)	C194513	02-Jan-24	CH	HK311A	BLACK	4.00x4.00	1	1.5625	220.00	343.75	0.000	31.25	0.00	375.00
947 (W)	C193241	02-Jan-24	CH	HK311A	BLACK	4.00x4.00	1	1.5625	220.00	343.75	0.000	31.25	0.00	375.00
947 (W)	C194516	02-Jan-24	CH	HK311A	BLACK	4.00x4.00	1	1.5625	220.00	343.75	0.000	31.25	0.00	375.00
947 (W)	C194515	02-Jan-24	CH	HK311A	BLACK	4.00x4.00	1	1.5625	220.00	343.75	0.000	31.25	0.00	375.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
947 (W)	C192992	02-Jan-24	CH	HK311A	BLACK	3.00x3.00	1	0.8750	220.00	192.50	0.000	17.50	0.00	210.00
947 (W)	C192993	02-Jan-24	CH	HK311A	BLACK	3.00x3.00	1	0.8750	220.00	192.50	0.000	17.50	0.00	210.00
947 (W)	C192990	02-Jan-24	CH	HK311A	BLACK	3.00x3.00	1	0.8750	220.00	192.50	0.000	17.50	0.00	210.00
947 (W)	C192994	02-Jan-24	CH	HK311A	BLACK	3.00x3.00	1	0.8750	220.00	192.50	0.000	17.50	0.00	210.00
947 (W)	C193175	02-Jan-24	CH	HK311A	BLACK	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
947 (W)	C193178	02-Jan-24	CH	HK311A	BLACK	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
947 (W)	C193177	02-Jan-24	CH	HK311A	BLACK	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
947 (W)	C193179	02-Jan-24	CH	HK311A	BLACK	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
947 (W)	C194491	02-Jan-24	CH	HK311A	BLACK	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
947 (W)	C193176	02-Jan-24	CH	HK311A	BLACK	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
947 (W)	C194494	02-Jan-24	CH	HK311A	BLACK	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
947 (W)	C194495	02-Jan-24	CH	HK311A	BLACK	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
947 (W)	C194492	02-Jan-24	CH	HK311A	BLACK	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
947 (W)	C193292	02-Jan-24	CH	HK311A	BLACK	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
947 (W)	C193285	02-Jan-24	CH	HK311A	BLACK	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
947 (W)	C193291	02-Jan-24	CH	HK311A	BLACK	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
947 (W)	C194537	02-Jan-24	CH	HK311A	BLACK	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
947 (W)	C194505	02-Jan-24	CH	HK311A	BLACK	2.06x10.00	1	2.5000	220.00	550.00	0.000	50.00	0.00	600.00
947 (W)	C194503	02-Jan-24	CH	HK311A	BLACK	2.06x10.00	1	2.5000	220.00	550.00	0.000	50.00	0.00	600.00
947 (W)	C194502	02-Jan-24	CH	HK311A	BLACK	2.06x10.00	1	2.5000	220.00	550.00	0.000	50.00	0.00	600.00
693 (W)	C142532	02-Jan-24	CH	HK55C	IVORY/ROSE	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
693 (W)	C142533	02-Jan-24	CH	HK55C	IVORY/ROSE	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
693 (W)	C142388	02-Jan-24	CH	HK55D	IVORY/BLUE	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
693 (W)	C142387	02-Jan-24	CH	HK55D	IVORY/BLUE	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
693 (W)	C142595	02-Jan-24	CH	HK55D	IVORY/BLUE	2.06x12.00	1	3.0000	200.00	600.00	0.000	60.00	0.00	660.00
693 (W)	C142591	02-Jan-24	CH	HK55D	IVORY/BLUE	2.06x12.00	1	3.0000	200.00	600.00	0.000	60.00	0.00	660.00
693 (W)	C142592	02-Jan-24	CH	HK55D	IVORY/BLUE	2.06x12.00	1	3.0000	200.00	600.00	0.000	60.00	0.00	660.00
693 (W)	C142594	02-Jan-24	CH	HK55D	IVORY/BLUE	2.06x12.00	1	3.0000	200.00	600.00	0.000	60.00	0.00	660.00
693 (W)	C142593	02-Jan-24	CH	HK55D	IVORY/BLUE	2.06x12.00	1	3.0000	200.00	600.00	0.000	60.00	45.00	615.00
Total :							35	103.6875		22391.25	0.000	2073.75	45.00	24420.00
Challan No:- CI/23-24/3557				SHANI PRAJAPATI										
1022 (W)	C176021	02-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1022 (W)	C176031	02-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1022 (W)	C176027	02-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1022 (W)	C176029	02-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1022 (W)	C176019	02-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1022 (W)	C176026	02-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1022 (W)	C176018	02-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1022 (W)	C176028	02-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1022 (W)	C176024	02-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1022 (W)	C176020	02-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1022 (W)	C176301	02-Jan-24	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50
1022 (W)	C176025	02-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
Total :							12	99.2500		11910.00	0.000	1985.00	0.00	13895.00
Challan No:- CI/23-24/3558				SHIV CHARAN BINDU										
780 (W)	C165424	02-Jan-24	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	101.88	1477.18
780 (W)	C165432	02-Jan-24	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	101.88	1477.18
Total :							2	20.3750		2750.62	0.000	407.50	203.76	2954.36
Challan No:- CI/23-24/3559				SHIV CHARAN BINDU										
464 (W)	C101208	02-Jan-24	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
464 (W)	C101204	02-Jan-24	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
1061 (W)	C133256	02-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1061 (W)	C133269	02-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	101.88	1069.69
1061 (W)	C133270	02-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1061 (W)	C133260	02-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	101.88	1069.69
1061 (W)	C133275	02-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1061 (W)	C133259	02-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1061 (W)	C133255	02-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1061 (W)	C133262	02-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1061 (W)	C133261	02-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1061 (W)	C133276	02-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1061 (W)	C133263	02-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1061 (W)	C133265	02-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1061 (W)	C133266	02-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
Total :							15	157.6875		16557.23	0.000	1576.94	203.76	17930.41
Challan No:- CI/23-24/3560				SHANI PRAJAPATI										
650 (W)	C128311	02-Jan-24	PL	KO-511	LIGHT GREEN	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	0.00	1704.38
Total :							1	12.6250		1578.13	0.000	126.25	0.00	1704.38
Challan No:- CI/23-24/3561				KALLAR PRAJAPATI										

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1301 (W)	C237721	02-Jan-24	PT	244B	RED/IVORY	7.00x7.00	1	5.0625	240.00	1215.00	0.000	101.25	0.00	1316.25
1301 (W)	C237722	02-Jan-24	PT	244B	RED/IVORY	7.00x7.00	1	5.0625	240.00	1215.00	0.000	101.25	0.00	1316.25
758 (W)	C143494	02-Jan-24	PT	343B	BLUE/BEIGE	8.08x12.00	1	10.8750	240.00	2610.00	0.000	217.50	0.00	2827.50
595 (W)	C120913	02-Jan-24	PT	343B	BLUE/BEIGE	3.00x5.00	1	1.5000	240.00	360.00	0.000	30.00	100.00	290.00
595 (W)	C120911	02-Jan-24	PT	343B	BLUE/BEIGE	3.00x5.00	1	1.5000	240.00	360.00	0.000	30.00	100.00	290.00
595 (W)	C120914	02-Jan-24	PT	343B	BLUE/BEIGE	3.00x5.00	1	1.5000	240.00	360.00	0.000	30.00	100.00	290.00
595 (W)	C120912	02-Jan-24	PT	343B	BLUE/BEIGE	3.00x5.00	1	1.5000	240.00	360.00	0.000	30.00	100.00	290.00
Total :							7	27.0000		6480.00	0.000	540.00	400.00	6620.00
Challan No:- CI/23-24/3562				SHIV BALAK YADAV										
1075 (W)	C142700	02-Jan-24	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
685 (W)	C143406	02-Jan-24	CH	HK55A	IVORY/GREEN	7.08x7.08	1	5.9375	200.00	1187.50	0.000	118.75	0.00	1306.25
685 (W)	C143407	02-Jan-24	CH	HK55A	IVORY/GREEN	7.08x7.08	1	5.9375	200.00	1187.50	0.000	118.75	0.00	1306.25
685 (W)	C143404	02-Jan-24	CH	HK55A	IVORY/GREEN	7.08x7.08	1	5.9375	200.00	1187.50	0.000	118.75	0.00	1306.25
685 (W)	C143398	02-Jan-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
685 (W)	C143397	02-Jan-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
Total :							6	29.5000		5900.00	0.000	590.00	0.00	6490.00
Challan No:- CI/23-24/3563				AADINATH YADAV										
1226 (W)	C236854	02-Jan-24	CH	HK55B	BLACK	2.09x4.09	1	1.3125	200.00	262.50	0.000	26.25	0.00	288.75
1226 (W)	C236851	02-Jan-24	CH	HK55B	BLACK	2.09x4.09	1	1.3125	200.00	262.50	0.000	26.25	0.00	288.75
1226 (W)	C236852	02-Jan-24	CH	HK55B	BLACK	2.09x4.09	1	1.3125	200.00	262.50	0.000	26.25	0.00	288.75
1226 (W)	C236853	02-Jan-24	CH	HK55B	BLACK	2.09x4.09	1	1.3125	200.00	262.50	0.000	26.25	0.00	288.75
1226 (W)	C236428	02-Jan-24	CH	HK55B	BLACK	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1226 (W)	C236419	02-Jan-24	CH	HK55B	BLACK	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1226 (W)	C236422	02-Jan-24	CH	HK55B	BLACK	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1226 (W)	C236420	02-Jan-24	CH	HK55B	BLACK	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1226 (W)	C236425	02-Jan-24	CH	HK55B	BLACK	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1226 (W)	C236423	02-Jan-24	CH	HK55B	BLACK	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1226 (W)	C236424	02-Jan-24	CH	HK55B	BLACK	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1226 (W)	C236427	02-Jan-24	CH	HK55B	BLACK	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1226 (W)	C236426	02-Jan-24	CH	HK55B	BLACK	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1226 (W)	C236421	02-Jan-24	CH	HK55B	BLACK	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
Total :							14	27.1250		5425.00	0.000	542.50	0.00	5967.50
Challan No:- CI/23-24/3564				KALLAR PRAJAPATI										
1299 (W)	C242314	02-Jan-24	FT	R-662	CHARCOAL	8.00x11.00	1	9.1250	260.00	2372.50	0.000	182.50	0.00	2555.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1040 (W)	C198074	02-Jan-24	FT	8638F	GRAY/MULTI	9.00x12.00	1	11.3750	280.00	3185.00	0.000	227.50	0.00	3412.50
1040 (W)	C198011	02-Jan-24	FT	8638F	GRAY/MULTI	8.00x10.00	1	8.3750	280.00	2345.00	0.000	167.50	0.00	2512.50
Total :							3	28.8750		7902.50	0.000	577.50	0.00	8480.00
Challan No:- CI/23-24/3565				RAJ KUMAR BIND										
1254 (W)	C139458	02-Jan-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1254 (W)	C139457	02-Jan-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1254 (W)	C139835	02-Jan-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1254 (W)	C139849	02-Jan-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1254 (W)	C139454	02-Jan-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1254 (W)	C139848	02-Jan-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
957 (W)	C139583	02-Jan-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1254 (W)	C139857	02-Jan-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1254 (W)	C139856	02-Jan-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1254 (W)	C139858	02-Jan-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1254 (W)	C139842	02-Jan-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1254 (W)	C139861	02-Jan-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
842 (W)	C135212	02-Jan-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
842 (W)	C135211	02-Jan-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
842 (W)	C134604	02-Jan-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
842 (W)	C134605	02-Jan-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
842 (W)	C134579	02-Jan-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
842 (W)	C134576	02-Jan-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
842 (W)	C134598	02-Jan-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
842 (W)	C134599	02-Jan-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
842 (W)	C134601	02-Jan-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
842 (W)	C134608	02-Jan-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
842 (W)	C134603	02-Jan-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
842 (W)	C134602	02-Jan-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
957 (W)	C139935	02-Jan-24	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
957 (W)	C139956	02-Jan-24	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
957 (W)	C139950	02-Jan-24	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
957 (W)	C139955	02-Jan-24	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
957 (W)	C139947	02-Jan-24	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
957 (W)	C139937	02-Jan-24	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
957 (W)	C139948	02-Jan-24	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
957 (W)	C139913	02-Jan-24	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
957 (W)	C139949	02-Jan-24	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
957 (W)	C139921	02-Jan-24	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
Total :							34	340.6875		35276.65	0.000	3406.93	0.00	38683.58
Challan No:- CI/23-24/3566														
NIYAZ AHAMAD														
909 (W)	C130074	02-Jan-24	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
909 (W)	C130076	02-Jan-24	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
909 (W)	C130078	02-Jan-24	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
909 (W)	C130082	02-Jan-24	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
909 (W)	C130075	02-Jan-24	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
909 (W)	C130079	02-Jan-24	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
909 (W)	C130087	02-Jan-24	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
909 (W)	C130083	02-Jan-24	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
909 (W)	C126217	02-Jan-24	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
909 (W)	C126221	02-Jan-24	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
909 (W)	C126218	02-Jan-24	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
909 (W)	C126222	02-Jan-24	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
909 (W)	C126219	02-Jan-24	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
909 (W)	C126223	02-Jan-24	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
909 (W)	C126220	02-Jan-24	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
909 (W)	C126224	02-Jan-24	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
909 (W)	C126201	02-Jan-24	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
909 (W)	C126205	02-Jan-24	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
909 (W)	C126209	02-Jan-24	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
909 (W)	C126213	02-Jan-24	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
909 (W)	C126202	02-Jan-24	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
909 (W)	C126206	02-Jan-24	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
909 (W)	C126210	02-Jan-24	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	78.75	787.50
909 (W)	C126214	02-Jan-24	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
909 (W)	C126204	02-Jan-24	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
909 (W)	C126208	02-Jan-24	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
909 (W)	C126212	02-Jan-24	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
909 (W)	C126216	02-Jan-24	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
909 (W)	C126207	02-Jan-24	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	78.75	787.50
909 (W)	C126215	02-Jan-24	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
909 (W)	C126211	02-Jan-24	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
909 (W)	C126185	02-Jan-24	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
909 (W)	C126189	02-Jan-24	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
Total :							33	212.3750		21237.50	0.000	2123.79	157.50	23203.79
Challan No:- CI/23-24/3567				ASHISH KUMAR MAURYA										
980 (W)	C167471	02-Jan-24	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
1025 (W)	C174577	02-Jan-24	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
749 (W)	C166434	02-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
749 (W)	C166423	02-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
749 (W)	C166433	02-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
749 (W)	C166428	02-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
749 (W)	C166418	02-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
749 (W)	C166417	02-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
1025 (W)	C173400	02-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
749 (W)	C166419	02-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
1025 (W)	C173386	02-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
1025 (W)	C173391	02-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
1025 (W)	C173390	02-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
1025 (W)	C173397	02-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
749 (W)	C166427	02-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
749 (W)	C166432	02-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
Total :							16	42.0000		4620.00	0.000	840.00	0.00	5460.00
Challan No:- CI/23-24/3568				ASHISH KUMAR MAURYA										
1232 (W)	C238098	02-Jan-24	CH	HK55B	BLACK	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
1232 (W)	C238100	02-Jan-24	CH	HK55B	BLACK	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
1232 (W)	C238101	02-Jan-24	CH	HK55B	BLACK	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
1232 (W)	C238102	02-Jan-24	CH	HK55B	BLACK	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
1232 (W)	C238391	02-Jan-24	CH	HK55B	BLACK	8.08x12.00	1	10.8750	200.00	2175.00	0.000	217.50	0.00	2392.50
1232 (W)	C238389	02-Jan-24	CH	HK55B	BLACK	8.08x12.00	1	10.8750	200.00	2175.00	0.000	217.50	0.00	2392.50
1231 (W)	C236775	02-Jan-24	CH	HK15A	BLACK/BROWN	7.06x9.06	1	7.4375	170.00	1264.38	0.000	148.75	0.00	1413.13
1231 (W)	C238333	02-Jan-24	CH	HK15A	BLACK/BROWN	10.00x14.00	1	14.7500	170.00	2507.50	0.000	295.00	221.25	2581.25
1231 (W)	C238176	02-Jan-24	CH	HK15A	BLACK/BROWN	3.00x3.00	1	0.8750	170.00	148.75	0.000	17.50	0.00	166.25
1231 (W)	C238177	02-Jan-24	CH	HK15A	BLACK/BROWN	3.00x3.00	1	0.8750	170.00	148.75	0.000	17.50	0.00	166.25
1231 (W)	C238175	02-Jan-24	CH	HK15A	BLACK/BROWN	3.00x3.00	1	0.8750	170.00	148.75	0.000	17.50	0.00	166.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1231 (W)	C236604	02-Jan-24	CH	HK15A	BLACK/BROWN	3.00x3.00	1	0.8750	170.00	148.75	0.000	17.50	0.00	166.25
1231 (W)	C236603	02-Jan-24	CH	HK15A	BLACK/BROWN	3.00x3.00	1	0.8750	170.00	148.75	0.000	17.50	0.00	166.25
1231 (W)	C236602	02-Jan-24	CH	HK15A	BLACK/BROWN	3.00x3.00	1	0.8750	170.00	148.75	0.000	17.50	0.00	166.25
1231 (W)	C238076	02-Jan-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1231 (W)	C238077	02-Jan-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1231 (W)	C236515	02-Jan-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1231 (W)	C236516	02-Jan-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1231 (W)	C236689	02-Jan-24	CH	HK15A	BLACK/BROWN	10.00x10.00	1	10.5625	170.00	1795.63	0.000	211.25	0.00	2006.88
1232 (W)	C238393	02-Jan-24	CH	HK55B	BLACK	8.08x12.00	1	10.8750	200.00	2175.00	0.000	217.50	0.00	2392.50
1232 (W)	C238392	02-Jan-24	CH	HK55B	BLACK	8.08x12.00	1	10.8750	200.00	2175.00	0.000	217.50	0.00	2392.50
1231 (W)	C236782	02-Jan-24	CH	HK15A	BLACK/BROWN	10.00x14.00	1	14.7500	170.00	2507.50	0.000	295.00	0.00	2802.50
1232 (W)	C237820	02-Jan-24	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
1232 (W)	C237821	02-Jan-24	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
1232 (W)	C237822	02-Jan-24	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
1232 (W)	C237818	02-Jan-24	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
Total :							26	112.5000		20805.03	0.000	2250.00	221.25	22833.78
Challan No:- CI/23-24/3569				RAJ KUMAR BIND										
942 (W)	C165127	02-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
Total :							1	7.8750		1063.13	0.000	157.50	0.00	1220.63
Challan No:- CI/23-24/3570				RAJ KUMAR BIND										
846 (W)	C185121	02-Jan-24	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
999 (W)	C195361	02-Jan-24	CH	HK331B	BROWN	2.06x6.00	1	1.5000	250.00	375.00	0.000	30.00	0.00	405.00
999 (W)	C195360	02-Jan-24	CH	HK331B	BROWN	2.06x6.00	1	1.5000	250.00	375.00	0.000	30.00	0.00	405.00
999 (W)	C185773	02-Jan-24	CH	HK331B	BROWN	2.06x6.00	1	1.5000	250.00	375.00	0.000	30.00	0.00	405.00
999 (W)	C192962	02-Jan-24	CH	HK331B	BROWN	2.06x6.00	1	1.5000	250.00	375.00	0.000	30.00	0.00	405.00
999 (W)	C194526	02-Jan-24	CH	HK331C	SAGE	2.06x10.00	1	2.5000	250.00	625.00	0.000	50.00	0.00	675.00
999 (W)	C193255	02-Jan-24	CH	HK331C	SAGE	2.06x10.00	1	2.5000	250.00	625.00	0.000	50.00	0.00	675.00
999 (W)	C194525	02-Jan-24	CH	HK331C	SAGE	2.06x10.00	1	2.5000	250.00	625.00	0.000	50.00	0.00	675.00
999 (W)	C185838	02-Jan-24	CH	HK331B	BROWN	6.00x9.00	1	5.5625	250.00	1390.63	0.000	111.25	0.00	1501.88
999 (W)	C185837	02-Jan-24	CH	HK331B	BROWN	6.00x9.00	1	5.5625	250.00	1390.63	0.000	111.25	0.00	1501.88
999 (W)	C193025	02-Jan-24	CH	HK331B	BROWN	6.00x9.00	1	5.5625	250.00	1390.63	0.000	111.25	0.00	1501.88
999 (W)	C193261	02-Jan-24	CH	HK331C	SAGE	3.00x3.00	1	0.8125	250.00	203.13	0.000	16.25	0.00	219.38
999 (W)	C193260	02-Jan-24	CH	HK331C	SAGE	3.00x3.00	1	0.8125	250.00	203.13	0.000	16.25	0.00	219.38
999 (W)	C186082	02-Jan-24	CH	HK331C	SAGE	3.00x3.00	1	0.8125	250.00	203.13	0.000	16.25	0.00	219.38

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
999 (W)	C186083	02-Jan-24	CH	HK331C	SAGE	3.00x3.00	1	0.8125	250.00	203.13	0.000	16.25	0.00	219.38
999 (W)	C186085	02-Jan-24	CH	HK331C	SAGE	3.00x3.00	1	0.8125	250.00	203.13	0.000	16.25	0.00	219.38
999 (W)	C186084	02-Jan-24	CH	HK331C	SAGE	3.00x3.00	1	0.8125	250.00	203.13	0.000	16.25	0.00	219.38
Total :							17	39.5000		9653.17	0.000	790.00	0.00	10443.17
Challan No:- CI/23-24/3571				RAKESH KUMAR MAURYA										
1164 (W)	C235051	02-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1164 (W)	C235055	02-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1164 (W)	C235050	02-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1164 (W)	C235054	02-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1164 (W)	C235057	02-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1164 (W)	C235056	02-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1164 (W)	C235513	02-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1164 (W)	C235511	02-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1164 (W)	C235519	02-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1164 (W)	C235512	02-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
Total :							10	45.5000		9052.52	0.000	910.00	0.00	9962.52
Challan No:- CI/23-24/3572				RAKESH KUMAR MAURYA										
1167 (W)	C242182	02-Jan-24	FT	8640F	GRAY	4.00x6.00	1	2.4375	260.00	633.75	0.000	48.75	0.00	682.50
1167 (W)	C242181	02-Jan-24	FT	8640F	GRAY	4.00x6.00	1	2.4375	260.00	633.75	0.000	48.75	0.00	682.50
Total :							2	4.8750		1267.50	0.000	97.50	0.00	1365.00
Challan No:- CI/23-24/3573				RAKESH KUMAR MAURYA										
1212 (W)	C135762	02-Jan-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1212 (W)	C135761	02-Jan-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1212 (W)	C135735	02-Jan-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1212 (W)	C135739	02-Jan-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1212 (W)	C135736	02-Jan-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1212 (W)	C135740	02-Jan-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1212 (W)	C135737	02-Jan-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1212 (W)	C135741	02-Jan-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1212 (W)	C135742	02-Jan-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1212 (W)	C135738	02-Jan-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
Total :							10	126.2500		12625.00	0.000	1262.50	0.00	13887.50
Challan No:- CI/23-24/3574				RAJ KUMAR BIND										
890 (W)	C187715	02-Jan-24	WS	K793	TEAL/MULTI	5.00x8.00	1	4.0625	260.00	1056.25	0.000	81.25	0.00	1137.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
890 (W)	C187696	02-Jan-24	WS	K793	TEAL/MULTI	5.00x8.00	1	4.0625	260.00	1056.25	0.000	81.25	0.00	1137.50
890 (W)	C187697	02-Jan-24	WS	K793	TEAL/MULTI	5.00x8.00	1	4.0625	260.00	1056.25	0.000	81.25	0.00	1137.50
890 (W)	C187698	02-Jan-24	WS	K793	TEAL/MULTI	5.00x8.00	1	4.0625	260.00	1056.25	0.000	81.25	0.00	1137.50
890 (W)	C187763	02-Jan-24	WS	K793	TEAL/MULTI	6.00x6.00	1	3.6250	260.00	942.50	0.000	72.50	0.00	1015.00
890 (W)	C187764	02-Jan-24	WS	K793	TEAL/MULTI	6.00x6.00	1	3.6250	260.00	942.50	0.000	72.50	0.00	1015.00
890 (W)	C187736	02-Jan-24	WS	K793	TEAL/MULTI	7.08x10.00	1	8.0000	260.00	2080.00	0.000	160.00	0.00	2240.00
890 (W)	C187733	02-Jan-24	WS	K793	TEAL/MULTI	7.08x10.00	1	8.0000	260.00	2080.00	0.000	160.00	0.00	2240.00
Total :							8	39.5000		10270.00	0.000	790.00	0.00	11060.00
Challan No:- CI/23-24/3575				ARVIND KUMAR MAURYA										
1202 (W)	C235599	02-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1202 (W)	C235604	02-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1202 (W)	C235600	02-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1202 (W)	C235605	02-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
Total :							4	8.0000		1680.00	0.000	160.00	0.00	1840.00
Challan No:- CI/23-24/3576				ASHISH KUMAR MAURYA										
868 (W)	C131208	02-Jan-24	PL	AK-86	SMOKE/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
868 (W)	C131209	02-Jan-24	PL	AK-86	SMOKE/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
868 (W)	C131062	02-Jan-24	PL	AK-86	SMOKE/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
868 (W)	C131210	02-Jan-24	PL	AK-86	SMOKE/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
Total :							4	48.0625		4806.25	0.000	480.63	0.00	5286.88
Challan No:- CI/23-24/3577				C.I. UNIT-III(C003)										
1368 (W)	C256096	03-Jan-24	WS	FC22452C	MULTI	5.00x7.06	1	3.8125	1100.00	1100.00	3.750	0.00	0.00	1100.00
1368 (W)	C256091	03-Jan-24	WS	FC25762B	MULTI	5.00x7.06	1	3.8125	1100.00	1100.00	3.750	0.00	0.00	1100.00
1368 (W)	C256090	03-Jan-24	WS	DN-FC24051C	MULTI	5.00x7.06	1	3.8125	1100.00	1100.00	3.750	0.00	0.00	1100.00
1368 (W)	C256092	03-Jan-24	WS	FC22452C	MULTI	5.00x7.06	1	3.8125	1100.00	1100.00	3.750	0.00	0.00	1100.00
1368 (W)	C256094	03-Jan-24	WS	FC25762B	MULTI	2.06x4.00	1	0.9375	250.00	250.00	3.750	0.00	0.00	250.00
1368 (W)	C256095	03-Jan-24	WS	FC22452C	MULTI	2.06x4.00	1	0.9375	250.00	250.00	3.750	0.00	0.00	250.00
1368 (W)	C256097	03-Jan-24	WS	FC22452C	MULTI	2.06x4.00	1	0.9375	250.00	250.00	3.750	0.00	0.00	250.00
1368 (W)	C256093	03-Jan-24	WS	DN-FC24051C	MULTI	2.06x4.00	1	0.9375	200.00	200.00	3.750	0.00	0.00	200.00
1394 (W)	C256686	03-Jan-24	WS	AK-463	IVORY	5.00x8.00	1	4.0625	700.00	700.00	3.750	0.00	0.00	700.00
1394 (W)	C256688	03-Jan-24	WS	AK-463	BEIGE	5.00x8.00	1	4.0625	700.00	700.00	3.750	0.00	0.00	700.00
1394 (W)	C256690	03-Jan-24	WS	KO-620	SILVER	5.00x8.00	1	4.0625	900.00	900.00	3.750	0.00	0.00	900.00
1394 (W)	C256691	03-Jan-24	WS	KO-620	SILVER	2.06x4.00	1	0.9375	200.00	200.00	3.750	0.00	0.00	200.00
1394 (W)	C256693	03-Jan-24	WS	KO-732	BLUE	2.06x4.00	1	0.9375	200.00	200.00	3.750	0.00	0.00	200.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1394 (W)	C256695	03-Jan-24	WS	AK-463	IVORY	2.00x2.00	1	0.3750	60.00	60.00	3.750	0.00	0.00	60.00
1394 (W)	C256694	03-Jan-24	WS	AK-463	BEIGE	2.00x2.00	1	0.3750	60.00	60.00	3.750	0.00	0.00	60.00
1349 (W)	C255347	03-Jan-24	WS	KO-620	CHARCOAL	2.06x4.00	1	0.9375	250.00	250.00	3.750	0.00	0.00	250.00
Total :							16	34.7500		8420.00	60.000	0.00	0.00	8420.00
Challan No:- CI/23-24/3578				C.I. UNIT-III(C003)										
1376 (W)	C256109	03-Jan-24	AY	U-1215	MULTI	5.00x8.00	1	4.0625	650.00	650.00	0.000	0.00	0.00	650.00
1376 (W)	C256117	03-Jan-24	AY	U-1215	GRAY	5.00x8.00	1	4.0625	650.00	650.00	0.000	0.00	0.00	650.00
1376 (W)	C256116	03-Jan-24	AY	U-1215	GRAY	5.00x8.00	1	4.0625	650.00	650.00	0.000	0.00	0.00	650.00
1376 (W)	C256108	03-Jan-24	AY	U-1215	MULTI	5.00x8.00	1	4.0625	650.00	650.00	0.000	0.00	0.00	650.00
Total :							4	16.2500		2600.00	0.000	0.00	0.00	2600.00
Challan No:- CI/23-24/3579				C.I. UNIT-II(C002)										
1378 (W)	C256144	03-Jan-24	SF	PLAIN	NATURAL	4.00x6.00	1	2.4375	400.00	400.00	0.000	0.00	0.00	400.00
1378 (W)	C256146	03-Jan-24	SF	PLAIN	NATURAL	1.00x6.00	1	0.6250	100.00	100.00	0.000	0.00	0.00	100.00
1378 (W)	C256147	03-Jan-24	SF	PLAIN	NATURAL	1.00x6.00	1	0.6250	100.00	100.00	0.000	0.00	0.00	100.00
1378 (W)	C256145	03-Jan-24	SF	PLAIN	NATURAL	4.00x6.00	1	2.4375	400.00	400.00	0.000	0.00	0.00	400.00
Total :							4	6.1250		1000.00	0.000	0.00	0.00	1000.00
Challan No:- CI/23-24/3580				VIJAY KUMAR MAURYA										
1149 (W)	C233676	02-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233677	02-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233678	02-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233679	02-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233680	02-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233681	02-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233682	02-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233683	02-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233684	02-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233685	02-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233686	02-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233687	02-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233688	02-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233689	02-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233690	02-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233691	02-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233692	02-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1149 (W)	C233693	02-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233694	02-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233695	02-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233696	02-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233697	02-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233698	02-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233699	02-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233700	02-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233701	02-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233702	02-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233703	02-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233704	02-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233705	02-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233706	02-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233707	02-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233708	02-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233709	02-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233710	02-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233711	02-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233712	02-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233713	02-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233714	02-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
Total :							39	58.5000		7897.50	0.000	1170.00	0.00	9067.50
Challan No:- CI/23-24/3581				ASHISH KUMAR MAURYA										
1276 (W)	C243505	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243506	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243507	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243508	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243509	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243510	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243511	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243512	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243513	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243514	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243515	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1276 (W)	C243516	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243517	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243518	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243519	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243520	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243521	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243522	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243523	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243524	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243525	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243526	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243527	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243528	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243529	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243530	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243531	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243532	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243533	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243534	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243535	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243536	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243537	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243538	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243539	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243540	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243541	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243542	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243543	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243544	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243545	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243546	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243547	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243548	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243549	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243550	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1276 (W)	C243551	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243552	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243553	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243554	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243555	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243556	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243557	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243558	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243559	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243560	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243561	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243562	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243563	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243564	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243461	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243462	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243463	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243464	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243465	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243466	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243467	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243468	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243469	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243470	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243471	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243472	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243473	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243474	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243475	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243476	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243477	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243478	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243479	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243480	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243481	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1276 (W)	C243482	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243483	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243484	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243485	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243486	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243487	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243488	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243489	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243490	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243491	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243492	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243493	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243494	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243495	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243496	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243497	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243498	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243499	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243500	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243501	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243502	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243503	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243504	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243565	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243566	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243567	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243568	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
Total :							108	87.7500		16673.04	0.000	1755.00	0.00	18428.04
Challan No:- CI/23-24/3582				C.I. UNIT-II(C002)										
1140 (W)	C232975	02-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C232976	02-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C232977	02-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C232978	02-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C232979	02-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C232980	02-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1140 (W)	C232981	02-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C232982	02-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C232983	02-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C232984	02-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C232985	02-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C232986	02-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C232987	02-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C232988	02-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C232989	02-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C232990	02-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1284 (W)	C249385	02-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249386	02-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249387	02-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249388	02-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1043 (W)	C216536	02-Jan-24	TP	RS-109	MULTI	1.08x2.08	1	0.4375	70.00	70.00	0.000	0.00	0.00	70.00
1043 (W)	C216537	02-Jan-24	TP	RS-109	MULTI	1.08x2.08	1	0.4375	70.00	70.00	0.000	0.00	0.00	70.00
1043 (W)	C216538	02-Jan-24	TP	RS-109	MULTI	1.08x2.08	1	0.4375	70.00	70.00	0.000	0.00	0.00	70.00
1043 (W)	C216539	02-Jan-24	TP	RS-109	MULTI	1.08x2.08	1	0.4375	70.00	70.00	0.000	0.00	0.00	70.00
1043 (W)	C216540	02-Jan-24	TP	RS-109	MULTI	1.08x2.08	1	0.4375	70.00	70.00	0.000	0.00	0.00	70.00
1043 (W)	C216541	02-Jan-24	TP	RS-109	MULTI	1.08x2.08	1	0.4375	70.00	70.00	0.000	0.00	0.00	70.00
1043 (W)	C216542	02-Jan-24	TP	RS-109	MULTI	1.08x2.08	1	0.4375	70.00	70.00	0.000	0.00	0.00	70.00
1043 (W)	C216543	02-Jan-24	TP	RS-109	MULTI	1.08x2.08	1	0.4375	70.00	70.00	0.000	0.00	0.00	70.00
1043 (W)	C216544	02-Jan-24	TP	RS-109	MULTI	1.08x2.08	1	0.4375	70.00	70.00	0.000	0.00	0.00	70.00
1043 (W)	C216545	02-Jan-24	TP	RS-109	MULTI	1.08x2.08	1	0.4375	70.00	70.00	0.000	0.00	0.00	70.00
1043 (W)	C216546	02-Jan-24	TP	RS-109	MULTI	1.08x2.08	1	0.4375	70.00	70.00	0.000	0.00	0.00	70.00
1043 (W)	C216547	02-Jan-24	TP	RS-109	MULTI	1.08x2.08	1	0.4375	70.00	70.00	0.000	0.00	0.00	70.00
1043 (W)	C216548	02-Jan-24	TP	RS-109	MULTI	1.08x2.08	1	0.4375	70.00	70.00	0.000	0.00	0.00	70.00
1043 (W)	C216549	02-Jan-24	TP	RS-109	MULTI	1.08x2.08	1	0.4375	70.00	70.00	0.000	0.00	0.00	70.00
1043 (W)	C216550	02-Jan-24	TP	RS-109	MULTI	1.08x2.08	1	0.4375	70.00	70.00	0.000	0.00	0.00	70.00
1043 (W)	C216551	02-Jan-24	TP	RS-109	MULTI	1.08x2.08	1	0.4375	70.00	70.00	0.000	0.00	0.00	70.00
1043 (W)	C209652	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209653	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209654	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209655	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209656	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C209657	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209658	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209659	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209660	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209661	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209662	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209663	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209664	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209665	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209666	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209667	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209668	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209669	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209670	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209671	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209672	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209673	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209674	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209675	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209676	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209677	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209678	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209679	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209680	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209681	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209682	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209683	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209684	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209685	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209686	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209687	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209688	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209689	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209690	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209691	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C209692	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209693	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209694	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209695	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209696	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209697	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209698	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209699	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209700	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209701	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209702	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209703	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209704	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209705	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209706	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209707	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209708	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209709	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209710	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209711	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209712	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209713	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209714	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209715	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209716	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209717	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209718	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209719	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209720	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209721	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209722	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209723	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209724	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209725	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209726	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C209727	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209728	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209729	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209730	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209731	02-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C219344	02-Jan-24	TP	RS-111	MULTI	1.08x2.08	1	0.4375	70.00	70.00	0.000	0.00	0.00	70.00
1043 (W)	C219345	02-Jan-24	TP	RS-111	MULTI	1.08x2.08	1	0.4375	70.00	70.00	0.000	0.00	0.00	70.00
1043 (W)	C219346	02-Jan-24	TP	RS-111	MULTI	1.08x2.08	1	0.4375	70.00	70.00	0.000	0.00	0.00	70.00
1043 (W)	C219347	02-Jan-24	TP	RS-111	MULTI	1.08x2.08	1	0.4375	70.00	70.00	0.000	0.00	0.00	70.00
1043 (W)	C219348	02-Jan-24	TP	RS-111	MULTI	1.08x2.08	1	0.4375	70.00	70.00	0.000	0.00	0.00	70.00
1043 (W)	C219349	02-Jan-24	TP	RS-111	MULTI	1.08x2.08	1	0.4375	70.00	70.00	0.000	0.00	0.00	70.00
1043 (W)	C219350	02-Jan-24	TP	RS-111	MULTI	1.08x2.08	1	0.4375	70.00	70.00	0.000	0.00	0.00	70.00
1043 (W)	C219351	02-Jan-24	TP	RS-111	MULTI	1.08x2.08	1	0.4375	70.00	70.00	0.000	0.00	0.00	70.00
1043 (W)	C231052	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231053	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231054	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231055	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231056	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231057	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231058	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231059	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231060	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231061	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231062	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231063	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231064	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231065	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231066	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231067	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231068	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231069	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231070	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231071	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231072	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231073	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C231074	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231075	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231076	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231077	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231078	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231079	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231080	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231081	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231082	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231083	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231084	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231085	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231086	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231087	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231088	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231089	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231090	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231091	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231092	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231093	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231094	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231095	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231096	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231097	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231098	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231099	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231100	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231101	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231102	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231103	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231104	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231105	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231106	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231107	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231108	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C231109	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231110	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231111	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231112	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231113	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231114	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231115	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231116	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231117	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231118	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231119	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231120	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231121	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231122	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231123	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231124	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231125	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231126	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231127	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231128	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231129	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231130	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231131	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231132	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231133	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231134	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231135	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231136	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231137	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231138	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231139	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231140	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231141	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231142	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231143	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C231144	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231145	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231146	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231147	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231148	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231149	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231150	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231151	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231152	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231153	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231154	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231155	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231156	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231157	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231158	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231159	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231160	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231161	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231162	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231163	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231164	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231165	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231166	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231167	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231168	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231169	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231170	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231171	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231172	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231173	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231174	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231175	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231176	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231177	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231178	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00

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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C231214	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231215	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231216	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231217	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231218	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231219	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231220	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231221	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231222	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231223	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231224	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231225	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231226	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231227	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231228	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231229	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231230	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231231	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231232	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231233	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231234	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231235	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231236	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231237	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231238	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231239	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231240	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231241	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231242	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231243	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231244	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231245	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231246	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231247	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231248	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C231249	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231250	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231251	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1270 (W)	C205464	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205465	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205466	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205467	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205468	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205469	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205470	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205471	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205472	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205473	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205474	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205475	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205476	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205477	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205478	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205479	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205480	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205481	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205482	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205483	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205484	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205485	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205486	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205487	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205488	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205489	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205490	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205491	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205492	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205493	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205494	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205495	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1270 (W)	C205496	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205497	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205498	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205499	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205500	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205501	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205502	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205503	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205504	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205505	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205506	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205507	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205508	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205509	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205510	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205511	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205512	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205513	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205514	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205515	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205516	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205517	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205518	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205519	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205520	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205521	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205522	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205523	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205524	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205525	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205526	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205527	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205528	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205529	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205530	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1270 (W)	C205531	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205532	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205533	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205534	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205535	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205536	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205537	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205538	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205539	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205540	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205541	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205542	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205543	02-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C231358	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231359	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231360	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231361	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231362	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231363	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231364	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231365	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231366	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231367	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231368	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231369	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231370	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231371	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231372	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231373	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231374	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231375	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231376	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231377	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231378	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231379	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C231380	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231381	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231382	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231383	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231384	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231385	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231386	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231387	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231388	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231389	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231390	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231391	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231392	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231393	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231394	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231395	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231396	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231397	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231398	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231399	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231400	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231401	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231402	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231403	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231404	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231405	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231406	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231407	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231408	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231409	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231410	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231411	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231412	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231413	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231414	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C231415	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231416	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231417	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231252	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231253	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231254	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231255	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231256	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231257	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231258	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231259	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231260	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231261	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231262	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231263	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231264	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231265	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231266	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231267	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231268	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231269	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231270	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231271	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231272	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231273	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231274	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231275	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231276	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231277	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231278	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231279	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231280	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231281	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231282	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231283	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C231284	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231285	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231286	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231287	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231288	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231289	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231290	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231291	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231292	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231293	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231294	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231295	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231296	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231297	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231298	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231299	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231300	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231301	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231302	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231303	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231304	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231305	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231306	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231307	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231308	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231309	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231310	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231311	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231312	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231313	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231314	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231315	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231316	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231317	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231318	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00

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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C231354	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231355	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231356	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231357	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231418	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231419	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231420	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231421	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231422	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231423	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231424	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231425	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231426	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231427	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231428	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231429	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231430	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231431	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231432	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231433	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231434	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231435	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231436	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231437	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231438	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231439	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231440	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231441	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231442	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231443	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231444	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231445	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231446	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231447	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231448	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C231449	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231450	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231451	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231452	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231453	02-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
Total :							606	324.6250		40320.00	0.000	0.00	0.00	40320.00
Challan No:- CI/23-24/3583														
C.I. UNIT-III(C003)														
1042 (W)	C210900	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210901	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210902	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210903	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210904	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210905	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210906	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210907	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210908	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210909	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210910	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210911	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210912	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210913	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210914	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210915	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210916	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210917	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210918	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210919	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210920	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210921	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210922	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210923	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210924	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210925	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210926	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210927	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C210928	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210929	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210930	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210931	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210932	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210933	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210934	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210935	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210936	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210937	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210938	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210939	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210940	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210941	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210942	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210943	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210944	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210945	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210946	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210947	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210948	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210949	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210950	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210951	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210952	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210953	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210954	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210955	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210956	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210957	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210958	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210959	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210960	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210961	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210962	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C210963	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210964	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210965	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210966	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210967	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210968	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210969	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210970	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210971	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210972	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210973	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210974	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210975	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210976	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210977	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210978	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210979	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210980	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210981	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210982	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210983	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210984	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210985	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210986	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210987	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210988	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210989	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210990	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210991	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210992	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210993	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210994	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210995	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210996	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210997	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C210998	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C210999	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211000	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211001	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211002	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211003	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211004	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211005	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211006	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211007	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211008	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211009	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211010	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211011	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211012	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211013	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211014	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211015	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211016	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211017	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211018	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211019	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211020	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211021	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211022	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211023	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211024	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211025	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211026	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211027	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211028	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211029	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211030	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211031	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211032	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C211033	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211034	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211035	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211036	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211037	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211038	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211039	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211040	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211041	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211042	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211043	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211044	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211045	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211046	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211047	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211048	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211049	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211050	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211051	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211052	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211053	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211054	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211055	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211056	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211057	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211058	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211059	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211060	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211061	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211062	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211063	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211064	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211065	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211066	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211067	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C211068	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211069	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211070	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211071	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211072	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211073	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211074	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211075	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211076	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211077	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211078	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211079	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211080	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211081	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211082	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211083	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211084	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211085	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211086	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211087	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211088	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211089	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211090	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211091	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211092	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211093	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211094	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211095	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211096	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211097	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211098	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211099	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211100	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211101	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211102	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C211103	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211104	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211105	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211106	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211107	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211108	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211109	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211110	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211111	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211112	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211113	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211114	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211115	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211116	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211117	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211118	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211119	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211120	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211121	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211122	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211123	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211124	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211125	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211126	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211127	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211128	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211129	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211130	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211131	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211132	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211133	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211134	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211135	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211136	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211137	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C211138	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211139	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211140	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211141	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211142	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211143	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211144	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211145	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211146	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211147	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211148	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211149	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211150	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211151	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211152	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211153	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211154	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211155	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211156	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211157	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211158	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211159	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211160	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211161	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211162	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211163	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211164	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211165	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211166	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211167	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211168	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211169	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211170	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211171	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211172	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C211173	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211174	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211175	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211176	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211177	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211178	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211179	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211180	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211181	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211182	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211183	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211184	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211185	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211186	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211187	02-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C207960	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C207961	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C207962	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C207963	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C207964	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C207965	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C207966	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C207967	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C207968	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C207969	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C207970	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C207971	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C207972	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C207973	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C207974	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C207975	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C207976	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C207977	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C207978	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C207979	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C207980	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C207981	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C207982	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C207983	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C207984	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C207985	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C207986	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C207987	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C207988	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C207989	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C207990	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C207991	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C207992	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C207993	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C207994	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C207995	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C207996	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C207997	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C207998	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C207999	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208000	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208001	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208002	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208003	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208004	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208005	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208006	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208007	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208008	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208009	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208010	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208011	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208012	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208013	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208014	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C208015	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208016	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208017	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208018	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208019	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208020	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208021	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208022	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208023	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208024	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208025	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208026	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208027	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208028	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208029	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208030	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208031	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208032	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208033	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208034	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208035	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208036	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208037	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208038	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208039	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208040	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208041	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208042	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208043	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208044	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208045	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208046	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208047	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208048	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208049	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C208050	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208051	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208052	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208053	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208054	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208055	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208056	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208057	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208058	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208059	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208060	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208061	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208062	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208063	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208064	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208065	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208066	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208067	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208068	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208069	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208070	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208071	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208072	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208073	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208074	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208075	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208076	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208077	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208078	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208079	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208080	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208081	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208082	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208083	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208084	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C208085	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208086	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208087	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208088	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208089	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208090	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208091	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208092	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208093	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208094	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208095	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208096	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208097	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208098	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208099	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208100	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208101	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208102	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208103	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208104	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208105	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208106	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208107	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208108	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208109	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208110	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208111	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208112	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208113	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208114	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208115	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208116	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208117	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208118	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208119	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C208120	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208121	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208122	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208123	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208124	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208125	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208126	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208127	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208128	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208129	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208130	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208131	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208132	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208133	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208134	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208135	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208136	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208137	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208138	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208139	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208140	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208141	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208142	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208143	02-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
Total :							472	206.5000		32520.00	0.000	0.00	0.00	32520.00
Challan No:- CI/23-24/3584				C.I. UNIT-II(C002)										
1392 (W)	C256685	03-Jan-24	DB	AH-72	NATURAL	2.03x8.00	1	1.8125	1600.00	1600.00	0.000	0.00	0.00	1600.00
1392 (W)	C256684	03-Jan-24	DB	AH-72	NATURAL	2.03x8.00	1	1.8125	1600.00	1600.00	0.000	0.00	0.00	1600.00
1392 (W)	C256683	03-Jan-24	DB	CI-2101	NATURAL	2.03x8.00	1	1.8125	1600.00	1600.00	0.000	0.00	0.00	1600.00
1392 (W)	C256682	03-Jan-24	DB	CI-2101	NATURAL	2.03x8.00	1	1.8125	1600.00	1600.00	0.000	0.00	0.00	1600.00
Total :							4	7.2500		6400.00	0.000	0.00	0.00	6400.00
Challan No:- CI/23-24/3585				DINESH PATEL										
1298 (W)	C246705	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246706	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1298 (W)	C246707	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246708	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246709	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246710	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246711	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246712	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246713	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246714	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246715	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246716	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246717	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246718	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246719	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246720	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246721	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246722	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246723	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246724	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246725	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246726	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246727	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246728	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246729	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246730	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246731	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246732	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246733	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246734	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246735	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246736	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246737	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246738	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246739	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246740	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246741	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1298 (W)	C246742	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246743	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246744	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246745	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246746	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246747	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246748	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246749	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246750	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246751	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246752	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246701	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246702	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246703	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246704	02-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
Total :							52	42.2500		8027.76	0.000	845.00	0.00	8872.76
Challan No:- CI/23-24/3586				C.I. UNIT-II(C002)										
1400 (W)	C256804	04-Jan-24	DB	CI-1802	MULTI	2.03x7.06	1	1.6875	1400.00	1400.00	0.000	0.00	0.00	1400.00
1400 (W)	C256805	04-Jan-24	DB	CI-1802	MULTI	2.03x7.06	1	1.6875	1400.00	1400.00	0.000	0.00	0.00	1400.00
1399 (W)	C256802	04-Jan-24	DB	AH-77	MULTI	3.00x7.06	1	2.2500	1800.00	1800.00	0.000	0.00	0.00	1800.00
1399 (W)	C256803	04-Jan-24	DB	AH-77	MULTI	1.00x7.06	1	0.8125	300.00	300.00	0.000	0.00	0.00	300.00
Total :							4	6.4375		4900.00	0.000	0.00	0.00	4900.00
Challan No:- CI/23-24/3587				ANA RUGS INDUSTRIES										
1051 (W)	C133209	05-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1051 (W)	C133210	05-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1051 (W)	C133211	05-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1051 (W)	C133212	05-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1051 (W)	C133208	05-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1051 (W)	C133197	05-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1051 (W)	C133198	05-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1051 (W)	C133199	05-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1051 (W)	C133200	05-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1051 (W)	C133201	05-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1051 (W)	C133202	05-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1051 (W)	C133203	05-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1051 (W)	C133204	05-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1051 (W)	C133205	05-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1051 (W)	C133206	05-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1051 (W)	C133207	05-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1051 (W)	C133195	05-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1051 (W)	C133196	05-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	50.94	1120.63
1051 (W)	C133194	05-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1051 (W)	C133193	05-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1051 (W)	C133192	05-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1051 (W)	C133191	05-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1051 (W)	C133186	05-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1051 (W)	C133190	05-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1051 (W)	C133189	05-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	50.94	1120.63
1051 (W)	C133188	05-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1051 (W)	C133187	05-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1051 (W)	C133185	05-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57

Total :	28	285.2500	29951.32	0.000	2852.64	101.88	32702.08
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Challan No:- CI/23-24/3588

C.I. UNIT-II(C002)

931 (W)	C192451	05-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
931 (W)	C192440	05-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
931 (W)	C192450	05-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
931 (W)	C192449	05-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
931 (W)	C192441	05-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
931 (W)	C192442	05-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
931 (W)	C192467	05-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
712 (W)	C179501	05-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
712 (W)	C179534	05-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
712 (W)	C179507	05-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
712 (W)	C179516	05-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
712 (W)	C179519	05-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
712 (W)	C179518	05-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
712 (W)	C179529	05-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
712 (W)	C179502	05-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
712 (W)	C179524	05-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
712 (W)	C179528	05-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
712 (W)	C179517	05-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
712 (W)	C179533	05-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
712 (W)	C179500	05-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
712 (W)	C179506	05-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
712 (W)	C179525	05-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
712 (W)	C179532	05-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
712 (W)	C179527	05-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
712 (W)	C179503	05-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
712 (W)	C179526	05-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
712 (W)	C179535	05-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
712 (W)	C179510	05-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
712 (W)	C179508	05-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
712 (W)	C179511	05-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
712 (W)	C179494	05-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
712 (W)	C179543	05-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
712 (W)	C179520	05-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
712 (W)	C179512	05-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
712 (W)	C179497	05-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
712 (W)	C179495	05-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
712 (W)	C179496	05-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
712 (W)	C179513	05-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
712 (W)	C179514	05-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
712 (W)	C179515	05-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
712 (W)	C179522	05-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
712 (W)	C179523	05-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
712 (W)	C179521	05-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
712 (W)	C179498	05-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
712 (W)	C179499	05-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
712 (W)	C179542	05-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
712 (W)	C179509	05-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
1151 (W)	C235009	05-Jan-24	FL	PLAIN	TEAL	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1151 (W)	C235002	05-Jan-24	FL	PLAIN	TEAL	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1151 (W)	C235008	05-Jan-24	FL	PLAIN	TEAL	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
712 (W)	C179555	05-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
712 (W)	C179552	05-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
712 (W)	C179560	05-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
712 (W)	C179550	05-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
712 (W)	C179553	05-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
712 (W)	C179554	05-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
712 (W)	C179592	05-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
712 (W)	C179587	05-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
712 (W)	C179593	05-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
712 (W)	C179561	05-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
712 (W)	C179586	05-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
712 (W)	C179551	05-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
712 (W)	C179559	05-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
712 (W)	C179557	05-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
712 (W)	C179556	05-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
712 (W)	C179566	05-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
712 (W)	C179565	05-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
712 (W)	C179562	05-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
712 (W)	C179567	05-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
712 (W)	C179572	05-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
712 (W)	C179588	05-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
712 (W)	C179573	05-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
712 (W)	C179558	05-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
712 (W)	C179564	05-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C235016	05-Jan-24	FL	PLAIN	TEAL	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1151 (W)	C235018	05-Jan-24	FL	PLAIN	TEAL	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
931 (W)	C192590	05-Jan-24	FL	PLAIN	TEAL	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192601	05-Jan-24	FL	PLAIN	TEAL	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C234996	05-Jan-24	FL	PLAIN	TEAL	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
712 (W)	C179667	05-Jan-24	FL	PLAIN	TEAL	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C234987	05-Jan-24	FL	PLAIN	TEAL	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
712 (W)	C179665	05-Jan-24	FL	PLAIN	TEAL	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
712 (W)	C179664	05-Jan-24	FL	PLAIN	TEAL	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C234985	05-Jan-24	FL	PLAIN	TEAL	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C235019	05-Jan-24	FL	PLAIN	TEAL	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1151 (W)	C235017	05-Jan-24	FL	PLAIN	TEAL	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1089 (W)	C198927	05-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1089 (W)	C198976	05-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1089 (W)	C198975	05-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1089 (W)	C198932	05-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1089 (W)	C198931	05-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
935 (W)	C198348	05-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1089 (W)	C198928	05-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1089 (W)	C198929	05-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1089 (W)	C198930	05-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1089 (W)	C198970	05-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192497	05-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
935 (W)	C198349	05-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
931 (W)	C192643	05-Jan-24	FL	PLAIN	TEAL	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
931 (W)	C192641	05-Jan-24	FL	PLAIN	TEAL	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
931 (W)	C192639	05-Jan-24	FL	PLAIN	TEAL	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
931 (W)	C192642	05-Jan-24	FL	PLAIN	TEAL	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
931 (W)	C192640	05-Jan-24	FL	PLAIN	TEAL	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
931 (W)	C192623	05-Jan-24	FL	PLAIN	TEAL	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
931 (W)	C192622	05-Jan-24	FL	PLAIN	TEAL	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
931 (W)	C192621	05-Jan-24	FL	PLAIN	TEAL	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1089 (W)	C198969	05-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
935 (W)	C198359	05-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
931 (W)	C192586	05-Jan-24	FL	PLAIN	TEAL	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192585	05-Jan-24	FL	PLAIN	TEAL	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192600	05-Jan-24	FL	PLAIN	TEAL	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192597	05-Jan-24	FL	PLAIN	TEAL	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C235013	05-Jan-24	FL	PLAIN	TEAL	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1151 (W)	C235012	05-Jan-24	FL	PLAIN	TEAL	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
931 (W)	C192598	05-Jan-24	FL	PLAIN	TEAL	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192599	05-Jan-24	FL	PLAIN	TEAL	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192587	05-Jan-24	FL	PLAIN	TEAL	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192588	05-Jan-24	FL	PLAIN	TEAL	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192592	05-Jan-24	FL	PLAIN	TEAL	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192594	05-Jan-24	FL	PLAIN	TEAL	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192593	05-Jan-24	FL	PLAIN	TEAL	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
931 (W)	C192584	05-Jan-24	FL	PLAIN	TEAL	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192595	05-Jan-24	FL	PLAIN	TEAL	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192591	05-Jan-24	FL	PLAIN	TEAL	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192596	05-Jan-24	FL	PLAIN	TEAL	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192602	05-Jan-24	FL	PLAIN	TEAL	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192589	05-Jan-24	FL	PLAIN	TEAL	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192603	05-Jan-24	FL	PLAIN	TEAL	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
712 (W)	C179569	05-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
712 (W)	C179568	05-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
712 (W)	C179577	05-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
712 (W)	C179578	05-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
712 (W)	C179579	05-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
712 (W)	C179545	05-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
712 (W)	C179574	05-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
712 (W)	C179576	05-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
712 (W)	C179585	05-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
712 (W)	C179584	05-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1089 (W)	C198957	05-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
712 (W)	C179544	05-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1089 (W)	C198958	05-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
712 (W)	C179571	05-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
712 (W)	C179583	05-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
712 (W)	C179582	05-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
712 (W)	C179581	05-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1089 (W)	C198971	05-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
712 (W)	C179575	05-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1089 (W)	C198972	05-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
712 (W)	C179548	05-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
712 (W)	C179546	05-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
712 (W)	C179547	05-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
712 (W)	C179549	05-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
712 (W)	C179570	05-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
712 (W)	C179580	05-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
594 (W)	C120631	05-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
594 (W)	C120632	05-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
931 (W)	C192699	05-Jan-24	FL	PLAIN	RED	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
931 (W)	C192701	05-Jan-24	FL	PLAIN	RED	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
931 (W)	C192700	05-Jan-24	FL	PLAIN	RED	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
931 (W)	C192668	05-Jan-24	FL	PLAIN	RED	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
931 (W)	C192667	05-Jan-24	FL	PLAIN	RED	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
931 (W)	C192669	05-Jan-24	FL	PLAIN	RED	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
931 (W)	C192670	05-Jan-24	FL	PLAIN	RED	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
931 (W)	C192664	05-Jan-24	FL	PLAIN	RED	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
931 (W)	C192663	05-Jan-24	FL	PLAIN	RED	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
931 (W)	C192665	05-Jan-24	FL	PLAIN	RED	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
931 (W)	C192666	05-Jan-24	FL	PLAIN	RED	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
931 (W)	C192662	05-Jan-24	FL	PLAIN	RED	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
931 (W)	C192671	05-Jan-24	FL	PLAIN	RED	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
931 (W)	C192697	05-Jan-24	FL	PLAIN	RED	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
931 (W)	C192698	05-Jan-24	FL	PLAIN	RED	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
594 (W)	C120629	05-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
594 (W)	C120630	05-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
Total :							173	624.0000		61544.00	0.000	0.00	0.00	61544.00

Challan No:- CI/23-24/3589				RAKESH KUMAR										
1014 (W)	C172312	05-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
1014 (W)	C172313	05-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
1014 (W)	C172814	05-Jan-24	BD	JV AR13B	BEIGE/BLACK	9.03x13.00	1	12.6250	135.00	1704.38	0.000	252.50	0.00	1956.88
Total :							3	28.3750		3830.64	0.000	567.50	0.00	4398.14

Challan No:- CI/23-24/3590				MO JISAN ANSARI										
893 (W)	C132437	05-Jan-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
893 (W)	C132436	05-Jan-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
893 (W)	C132443	05-Jan-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
893 (W)	C132458	05-Jan-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
893 (W)	C132450	05-Jan-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
893 (W)	C132445	05-Jan-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
893 (W)	C132444	05-Jan-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
893 (W)	C132446	05-Jan-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
893 (W)	C132435	05-Jan-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
893 (W)	C132441	05-Jan-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
893 (W)	C132389	05-Jan-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
893 (W)	C132452	05-Jan-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
893 (W)	C132447	05-Jan-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
893 (W)	C132442	05-Jan-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
893 (W)	C132394	05-Jan-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
893 (W)	C132410	05-Jan-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
893 (W)	C132451	05-Jan-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
Total :							17	133.8750		14056.96	0.000	1338.75	0.00	15395.71
Challan No:- CI/23-24/3591				C.I. UNIT-III(C003)										
1369 (W)	C256098	05-Jan-24	KM	AK-5122	GRAY	1.10x2.08	1	0.4375	160.00	160.00	3.000	0.00	0.00	160.00
1369 (W)	C256099	05-Jan-24	KM	AK-5122	GRAY	1.10x2.08	1	0.4375	160.00	160.00	3.000	0.00	0.00	160.00
Total :							2	0.8750		320.00	6.000	0.00	0.00	320.00
Challan No:- CI/23-24/3593				NEELAM MAURYA										
870 (W)	C185510	05-Jan-24	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
870 (W)	C185511	05-Jan-24	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
870 (W)	C185526	05-Jan-24	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
870 (W)	C185525	05-Jan-24	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
870 (W)	C185521	05-Jan-24	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
870 (W)	C185498	05-Jan-24	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
870 (W)	C185509	05-Jan-24	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
870 (W)	C185512	05-Jan-24	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	30.00	410.00
870 (W)	C185507	05-Jan-24	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	30.00	410.00
870 (W)	C185582	05-Jan-24	CH	HK55A	IVORY/GREEN	10.00x14.00	1	14.7500	200.00	2950.00	0.000	295.00	0.00	3245.00
Total :							10	32.7500		6550.00	0.000	655.00	60.00	7145.00
Challan No:- CI/23-24/3594				C.I. UNIT-I(C001)										
930 (W)	C192736	05-Jan-24	FL	PLAIN	SMOKE	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
930 (W)	C192746	05-Jan-24	FL	PLAIN	SMOKE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
930 (W)	C192737	05-Jan-24	FL	PLAIN	SMOKE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
934 (W)	C198526	05-Jan-24	FL	PLAIN	SMOKE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
934 (W)	C198525	05-Jan-24	FL	PLAIN	SMOKE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
930 (W)	C192735	05-Jan-24	FL	PLAIN	SMOKE	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
934 (W)	C198524	05-Jan-24	FL	PLAIN	SMOKE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
934 (W)	C198522	05-Jan-24	FL	PLAIN	SMOKE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
930 (W)	C192745	05-Jan-24	FL	PLAIN	SMOKE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
934 (W)	C198521	05-Jan-24	FL	PLAIN	SMOKE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
934 (W)	C198523	05-Jan-24	FL	PLAIN	SMOKE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
930 (W)	C192744	05-Jan-24	FL	PLAIN	SMOKE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
930 (W)	C192743	05-Jan-24	FL	PLAIN	SMOKE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
930 (W)	C192742	05-Jan-24	FL	PLAIN	SMOKE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
934 (W)	C198194	05-Jan-24	FL	PLAIN	BLACK	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
930 (W)	C192304	05-Jan-24	FL	PLAIN	BLACK	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
711 (W)	C179415	05-Jan-24	FL	PLAIN	BEIGE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
711 (W)	C179416	05-Jan-24	FL	PLAIN	BEIGE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
930 (W)	C192240	05-Jan-24	FL	PLAIN	BEIGE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
711 (W)	C179422	05-Jan-24	FL	PLAIN	BEIGE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
930 (W)	C192244	05-Jan-24	FL	PLAIN	BEIGE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
930 (W)	C192241	05-Jan-24	FL	PLAIN	BEIGE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
711 (W)	C179414	05-Jan-24	FL	PLAIN	BEIGE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
711 (W)	C179423	05-Jan-24	FL	PLAIN	BEIGE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
930 (W)	C192576	05-Jan-24	FL	PLAIN	SMOKE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
930 (W)	C192578	05-Jan-24	FL	PLAIN	SMOKE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
930 (W)	C192577	05-Jan-24	FL	PLAIN	SMOKE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
711 (W)	C179412	05-Jan-24	FL	PLAIN	BEIGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
711 (W)	C179410	05-Jan-24	FL	PLAIN	BEIGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
711 (W)	C179409	05-Jan-24	FL	PLAIN	BEIGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
711 (W)	C179411	05-Jan-24	FL	PLAIN	BEIGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
711 (W)	C179408	05-Jan-24	FL	PLAIN	BEIGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
711 (W)	C179407	05-Jan-24	FL	PLAIN	BEIGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
711 (W)	C179404	05-Jan-24	FL	PLAIN	BEIGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
711 (W)	C179403	05-Jan-24	FL	PLAIN	BEIGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
711 (W)	C179402	05-Jan-24	FL	PLAIN	BEIGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
711 (W)	C179401	05-Jan-24	FL	PLAIN	BEIGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
711 (W)	C179400	05-Jan-24	FL	PLAIN	BEIGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
711 (W)	C179399	05-Jan-24	FL	PLAIN	BEIGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
593 (W)	C120221	05-Jan-24	FL	PLAIN	BEIGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
593 (W)	C120220	05-Jan-24	FL	PLAIN	BEIGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
593 (W)	C120222	05-Jan-24	FL	PLAIN	BEIGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
593 (W)	C120218	05-Jan-24	FL	PLAIN	BEIGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
593 (W)	C120229	05-Jan-24	FL	PLAIN	BEIGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
593 (W)	C120227	05-Jan-24	FL	PLAIN	BEIGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
593 (W)	C120228	05-Jan-24	FL	PLAIN	BEIGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
593 (W)	C120219	05-Jan-24	FL	PLAIN	BEIGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
593 (W)	C120223	05-Jan-24	FL	PLAIN	BEIGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
593 (W)	C120226	05-Jan-24	FL	PLAIN	BEIGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
593 (W)	C120215	05-Jan-24	FL	PLAIN	BEIGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
Total :							50	438.6250		38774.00	0.000	0.00	0.00	38774.00
Challan No:- CI/23-24/3595 NAGENDRA PRASAD BIND														
964 (W)	C171002	05-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
1046 (W)	C172344	05-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
1046 (W)	C172359	05-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
1046 (W)	C172339	05-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
1046 (W)	C172734	05-Jan-24	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
1046 (W)	C172739	05-Jan-24	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
1046 (W)	C172738	05-Jan-24	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
Total :							7	56.0625		7568.45	0.000	1121.25	0.00	8689.70
Challan No:- CI/23-24/3596 C.I. UNIT-II(C002)														
1142 (W)	C234651	05-Jan-24	KB	CR-10901	LT.RUST/RUST	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234653	05-Jan-24	KB	CR-10901	LT.RUST/RUST	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234654	05-Jan-24	KB	CR-10901	LT.RUST/RUST	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234640	05-Jan-24	KB	CR-10901	LT.RUST/RUST	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234641	05-Jan-24	KB	CR-10901	LT.RUST/RUST	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234648	05-Jan-24	KB	CR-10901	LT.RUST/RUST	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234660	05-Jan-24	KB	CR-10901	LT.RUST/RUST	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234661	05-Jan-24	KB	CR-10901	LT.RUST/RUST	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234662	05-Jan-24	KB	CR-10901	LT.RUST/RUST	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234650	05-Jan-24	KB	CR-10901	LT.RUST/RUST	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234649	05-Jan-24	KB	CR-10901	LT.RUST/RUST	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234643	05-Jan-24	KB	CR-10901	LT.RUST/RUST	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234642	05-Jan-24	KB	CR-10901	LT.RUST/RUST	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234655	05-Jan-24	KB	CR-10901	LT.RUST/RUST	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234663	05-Jan-24	KB	CR-10901	LT.RUST/RUST	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234677	05-Jan-24	KB	CR-10903	LT.BLUE/TEAL	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234676	05-Jan-24	KB	CR-10903	LT.BLUE/TEAL	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1142 (W)	C234678	05-Jan-24	KB	CR-10903	LT.BLUE/TEAL	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234679	05-Jan-24	KB	CR-10903	LT.BLUE/TEAL	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234683	05-Jan-24	KB	CR-10903	LT.BLUE/TEAL	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234682	05-Jan-24	KB	CR-10903	LT.BLUE/TEAL	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234681	05-Jan-24	KB	CR-10903	LT.BLUE/TEAL	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234680	05-Jan-24	KB	CR-10903	LT.BLUE/TEAL	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234695	05-Jan-24	KB	CR-10903	LT.BLUE/TEAL	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234693	05-Jan-24	KB	CR-10903	LT.BLUE/TEAL	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234694	05-Jan-24	KB	CR-10903	LT.BLUE/TEAL	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234675	05-Jan-24	KB	CR-10903	LT.BLUE/TEAL	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234668	05-Jan-24	KB	CR-10903	LT.BLUE/TEAL	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234671	05-Jan-24	KB	CR-10903	LT.BLUE/TEAL	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234691	05-Jan-24	KB	CR-10903	LT.BLUE/TEAL	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234697	05-Jan-24	KB	CR-10903	LT.BLUE/TEAL	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
Total :							31	279.0000		31682.00	0.000	0.00	0.00	31682.00
Challan No:- CI/23-24/3597				C.I. UNIT-I(C001)										
632 (W)	C125060	05-Jan-24	SF	13024	FUSCHIA/PURPLE	7.06x9.06	1	7.4375	908.00	908.00	0.000	0.00	0.00	908.00
667 (W)	C141908	05-Jan-24	SF	13024	FUSCHIA/PURPLE	7.06x9.06	1	7.4375	908.00	908.00	0.000	0.00	0.00	908.00
632 (W)	C125059	05-Jan-24	SF	13024	FUSCHIA/PURPLE	7.06x9.06	1	7.4375	908.00	908.00	0.000	0.00	0.00	908.00
632 (W)	C125058	05-Jan-24	SF	13024	FUSCHIA/PURPLE	7.06x9.06	1	7.4375	908.00	908.00	0.000	0.00	0.00	908.00
632 (W)	C125057	05-Jan-24	SF	13024	FUSCHIA/PURPLE	7.06x9.06	1	7.4375	908.00	908.00	0.000	0.00	0.00	908.00
1002 (W)	C186989	05-Jan-24	SF	M-930	LT.PURPLE/IVORY	6.00x9.00	1	5.5625	567.00	567.00	0.000	0.00	0.00	567.00
762 (W)	C155556	05-Jan-24	SF	M-930	LT.PURPLE/IVORY	6.00x9.00	1	5.5625	567.00	567.00	0.000	0.00	0.00	567.00
1002 (W)	C186990	05-Jan-24	SF	M-930	LT.PURPLE/IVORY	6.00x9.00	1	5.5625	567.00	567.00	0.000	0.00	0.00	567.00
1002 (W)	C186992	05-Jan-24	SF	M-930	LT.PURPLE/IVORY	6.00x9.00	1	5.5625	567.00	567.00	0.000	0.00	0.00	567.00
1002 (W)	C186991	05-Jan-24	SF	M-930	LT.PURPLE/IVORY	6.00x9.00	1	5.5625	567.00	567.00	0.000	0.00	0.00	567.00
762 (W)	C155557	05-Jan-24	SF	M-930	LT.PURPLE/IVORY	6.00x9.00	1	5.5625	567.00	567.00	0.000	0.00	0.00	567.00
762 (W)	C155552	05-Jan-24	SF	M-930	LT.PURPLE/IVORY	6.00x9.00	1	5.5625	567.00	567.00	0.000	0.00	0.00	567.00
762 (W)	C155555	05-Jan-24	SF	M-930	LT.PURPLE/IVORY	6.00x9.00	1	5.5625	567.00	567.00	0.000	0.00	0.00	567.00
762 (W)	C155554	05-Jan-24	SF	M-930	LT.PURPLE/IVORY	6.00x9.00	1	5.5625	567.00	567.00	0.000	0.00	0.00	567.00
762 (W)	C155553	05-Jan-24	SF	M-930	LT.PURPLE/IVORY	6.00x9.00	1	5.5625	567.00	567.00	0.000	0.00	0.00	567.00
Total :							15	92.8125		10210.00	0.000	0.00	0.00	10210.00
Challan No:- CI/23-24/3598				SANJAY KUMAR										
1114 (W)	C232785	05-Jan-24	CH	K-760	GREEN	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1114 (W)	C232781	05-Jan-24	CH	K-760	GREEN	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1114 (W)	C232786	05-Jan-24	CH	K-760	GREEN	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1114 (W)	C232773	05-Jan-24	CH	K-760	GREEN	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1114 (W)	C232799	05-Jan-24	CH	K-760	GREEN	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1114 (W)	C232787	05-Jan-24	CH	K-760	GREEN	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1114 (W)	C232784	05-Jan-24	CH	K-760	GREEN	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1114 (W)	C232770	05-Jan-24	CH	K-760	GREEN	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1114 (W)	C232791	05-Jan-24	CH	K-760	GREEN	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1114 (W)	C232755	05-Jan-24	CH	K-760	GREEN	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1114 (W)	C232763	05-Jan-24	CH	K-760	GREEN	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1114 (W)	C232767	05-Jan-24	CH	K-760	GREEN	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1114 (W)	C232783	05-Jan-24	CH	K-760	GREEN	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1114 (W)	C232756	05-Jan-24	CH	K-760	GREEN	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1114 (W)	C232754	05-Jan-24	CH	K-760	GREEN	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1114 (W)	C232769	05-Jan-24	CH	K-760	GREEN	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1114 (W)	C232761	05-Jan-24	CH	K-760	GREEN	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1114 (W)	C232760	05-Jan-24	CH	K-760	GREEN	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1114 (W)	C232762	05-Jan-24	CH	K-760	GREEN	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1114 (W)	C232759	05-Jan-24	CH	K-760	GREEN	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1114 (W)	C232764	05-Jan-24	CH	K-760	GREEN	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1114 (W)	C232765	05-Jan-24	CH	K-760	GREEN	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1114 (W)	C232758	05-Jan-24	CH	K-760	GREEN	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1114 (W)	C232766	05-Jan-24	CH	K-760	GREEN	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1113 (W)	C232653	05-Jan-24	CH	K-760	BEIGE	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1113 (W)	C232681	05-Jan-24	CH	K-760	BEIGE	5.06x5.06	1	3.1250	220.00	687.50	0.000	62.50	0.00	750.00
1113 (W)	C232677	05-Jan-24	CH	K-760	BEIGE	5.06x5.06	1	3.1250	220.00	687.50	0.000	62.50	0.00	750.00
1113 (W)	C232658	05-Jan-24	CH	K-760	BEIGE	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1113 (W)	C232697	05-Jan-24	CH	K-760	BEIGE	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1113 (W)	C232652	05-Jan-24	CH	K-760	BEIGE	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1113 (W)	C232698	05-Jan-24	CH	K-760	BEIGE	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1114 (W)	C232790	05-Jan-24	CH	K-760	GREEN	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1114 (W)	C232780	05-Jan-24	CH	K-760	GREEN	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
Total :							33	123.5625		27183.75	0.000	2471.25	0.00	29655.00

Challan No:- CI/23-24/3599

SHIV BALAK YADAV

685 (W)	C142999	05-Jan-24	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
685 (W)	C142996	05-Jan-24	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
685 (W)	C142992	05-Jan-24	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
685 (W)	C142998	05-Jan-24	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
969 (W)	C193003	05-Jan-24	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
685 (W)	C142995	05-Jan-24	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
685 (W)	C142994	05-Jan-24	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
685 (W)	C142997	05-Jan-24	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
685 (W)	C142993	05-Jan-24	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
713 (W)	C143968	05-Jan-24	CH	HK55A	IVORY/GREEN	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
713 (W)	C143956	05-Jan-24	CH	HK55A	IVORY/GREEN	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
685 (W)	C143399	05-Jan-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
685 (W)	C143400	05-Jan-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
685 (W)	C143408	05-Jan-24	CH	HK55A	IVORY/GREEN	7.08x7.08	1	5.9375	200.00	1187.50	0.000	118.75	0.00	1306.25
685 (W)	C143209	05-Jan-24	CH	HK55A	IVORY/GREEN	2.06x10.00	1	2.5000	200.00	500.00	0.000	50.00	0.00	550.00
685 (W)	C143210	05-Jan-24	CH	HK55A	IVORY/GREEN	2.06x10.00	1	2.5000	200.00	500.00	0.000	50.00	0.00	550.00
685 (W)	C143212	05-Jan-24	CH	HK55A	IVORY/GREEN	2.06x10.00	1	2.5000	200.00	500.00	0.000	50.00	0.00	550.00
685 (W)	C143405	05-Jan-24	CH	HK55A	IVORY/GREEN	7.08x7.08	1	5.9375	200.00	1187.50	0.000	118.75	0.00	1306.25
Total :							18	33.5625		6712.50	0.000	671.25	0.00	7383.75
Challan No:- CI/23-24/3600				AJAY KUMAR YADAV										
1361 (W)	C255832	05-Jan-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1361 (W)	C256040	05-Jan-24	CH	HK248A	IVORY	7.08x10.00	1	8.0000	195.00	1560.00	0.000	160.00	0.00	1720.00
1361 (W)	C256041	05-Jan-24	CH	HK248A	IVORY	7.08x10.00	1	8.0000	195.00	1560.00	0.000	160.00	0.00	1720.00
1185 (W)	C237801	05-Jan-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1361 (W)	C255838	05-Jan-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1361 (W)	C255839	05-Jan-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1361 (W)	C255840	05-Jan-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1361 (W)	C255836	05-Jan-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1361 (W)	C255837	05-Jan-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1361 (W)	C255841	05-Jan-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1361 (W)	C255859	05-Jan-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1361 (W)	C255858	05-Jan-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1361 (W)	C255853	05-Jan-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1361 (W)	C255852	05-Jan-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1361 (W)	C255857	05-Jan-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1361 (W)	C255856	05-Jan-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1186 (W)	C236400	05-Jan-24	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
1186 (W)	C236403	05-Jan-24	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
1186 (W)	C236402	05-Jan-24	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
1186 (W)	C236401	05-Jan-24	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
1186 (W)	C236578	05-Jan-24	CH	HK55A	IVORY/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1186 (W)	C236576	05-Jan-24	CH	HK55A	IVORY/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1186 (W)	C236573	05-Jan-24	CH	HK55A	IVORY/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1186 (W)	C236574	05-Jan-24	CH	HK55A	IVORY/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1186 (W)	C236579	05-Jan-24	CH	HK55A	IVORY/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1186 (W)	C236577	05-Jan-24	CH	HK55A	IVORY/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1186 (W)	C236572	05-Jan-24	CH	HK55A	IVORY/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1264 (W)	C238239	05-Jan-24	CH	HK311B	IVORY	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1264 (W)	C239565	05-Jan-24	CH	HK311B	IVORY	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1264 (W)	C239566	05-Jan-24	CH	HK311B	IVORY	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1264 (W)	C238238	05-Jan-24	CH	HK311B	IVORY	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1264 (W)	C239567	05-Jan-24	CH	HK311B	IVORY	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1264 (W)	C239568	05-Jan-24	CH	HK311B	IVORY	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1185 (W)	C237793	05-Jan-24	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
1185 (W)	C237795	05-Jan-24	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
1318 (W)	C239247	05-Jan-24	CH	HK248A	IVORY	10.00x14.00	1	14.7500	195.00	2876.25	0.000	295.00	0.00	3171.25
1318 (W)	C239248	05-Jan-24	CH	HK248A	IVORY	10.00x14.00	1	14.7500	195.00	2876.25	0.000	295.00	0.00	3171.25
1185 (W)	C237817	05-Jan-24	CH	HK248A	IVORY	10.00x14.00	1	14.7500	195.00	2876.25	0.000	295.00	0.00	3171.25
1185 (W)	C237797	05-Jan-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1185 (W)	C237929	05-Jan-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1185 (W)	C237930	05-Jan-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1185 (W)	C237934	05-Jan-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1186 (W)	C236836	05-Jan-24	CH	HK55A	IVORY/GREEN	2.06x12.00	1	3.0000	200.00	600.00	0.000	60.00	0.00	660.00
1186 (W)	C236837	05-Jan-24	CH	HK55A	IVORY/GREEN	2.06x12.00	1	3.0000	200.00	600.00	0.000	60.00	0.00	660.00
1185 (W)	C237917	05-Jan-24	CH	HK248A	IVORY	2.06x22.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1185 (W)	C237916	05-Jan-24	CH	HK248A	IVORY	2.06x22.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1186 (W)	C236298	05-Jan-24	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1185 (W)	C237926	05-Jan-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1185 (W)	C237936	05-Jan-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1185 (W)	C237935	05-Jan-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1186 (W)	C236257	05-Jan-24	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1186 (W)	C236256	05-Jan-24	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
1186 (W)	C236263	05-Jan-24	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
1186 (W)	C236262	05-Jan-24	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
1186 (W)	C236260	05-Jan-24	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
1186 (W)	C236261	05-Jan-24	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
1186 (W)	C236835	05-Jan-24	CH	HK55A	IVORY/GREEN	2.06x12.00	1	3.0000	200.00	600.00	0.000	60.00	0.00	660.00
1186 (W)	C236838	05-Jan-24	CH	HK55A	IVORY/GREEN	2.06x12.00	1	3.0000	200.00	600.00	0.000	60.00	0.00	660.00
1186 (W)	C236839	05-Jan-24	CH	HK55A	IVORY/GREEN	2.06x12.00	1	3.0000	200.00	600.00	0.000	60.00	0.00	660.00
1185 (W)	C237924	05-Jan-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1185 (W)	C237925	05-Jan-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1185 (W)	C237932	05-Jan-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1185 (W)	C237919	05-Jan-24	CH	HK248A	IVORY	2.06x22.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1185 (W)	C237918	05-Jan-24	CH	HK248A	IVORY	2.06x22.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1185 (W)	C237798	05-Jan-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1185 (W)	C237913	05-Jan-24	CH	HK248A	IVORY	2.06x14.00	1	3.5000	195.00	682.50	0.000	70.00	0.00	752.50
1185 (W)	C237914	05-Jan-24	CH	HK248A	IVORY	2.06x14.00	1	3.5000	195.00	682.50	0.000	70.00	0.00	752.50
1185 (W)	C237842	05-Jan-24	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
1185 (W)	C237845	05-Jan-24	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
1185 (W)	C237835	05-Jan-24	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
1185 (W)	C237841	05-Jan-24	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
1185 (W)	C237846	05-Jan-24	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
1185 (W)	C237847	05-Jan-24	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
1318 (W)	C239246	05-Jan-24	CH	HK248A	IVORY	10.00x14.00	1	14.7500	195.00	2876.25	0.000	295.00	0.00	3171.25
Total :							74	331.7500		65386.28	0.000	6635.00	0.00	72021.28
Challan No:- CI/23-24/3601				SANJAY KUMAR										
966 (W)	C172567	05-Jan-24	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
966 (W)	C172064	05-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
966 (W)	C172045	05-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
966 (W)	C172047	05-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
966 (W)	C172046	05-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
966 (W)	C172056	05-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
966 (W)	C172055	05-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
966 (W)	C172054	05-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
966 (W)	C172053	05-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
966 (W)	C172052	05-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
966 (W)	C172051	05-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
966 (W)	C172049	05-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
966 (W)	C172048	05-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
966 (W)	C172039	05-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63

Total : 14 112.5625 15196.00 0.000 2251.25 0.00 17447.25

Challan No:- CI/23-24/3602

SANJAY KUMAR

1063 (W)	C135123	05-Jan-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
1063 (W)	C135113	05-Jan-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
986 (W)	C135551	05-Jan-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
986 (W)	C135550	05-Jan-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
986 (W)	C135545	05-Jan-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
986 (W)	C135557	05-Jan-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
986 (W)	C135558	05-Jan-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
986 (W)	C135559	05-Jan-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
1398 (W)	C135780	05-Jan-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1398 (W)	C135778	05-Jan-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1398 (W)	C135782	05-Jan-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1398 (W)	C135779	05-Jan-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1398 (W)	C135781	05-Jan-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75

Total : 13 140.0000 14000.00 0.000 1400.03 0.00 15400.03

Challan No:- CI/23-24/3603

C.I. UNIT-II(C002)

1172 (W)	C241271	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241262	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241273	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241279	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241283	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241280	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241272	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241274	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241281	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241264	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241261	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241276	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241267	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1172 (W)	C241260	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241275	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241268	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241265	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241254	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241263	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241257	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241258	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241266	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241270	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241269	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241277	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241354	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241359	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241350	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241361	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241360	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241345	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241346	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241351	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241352	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241353	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241348	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241349	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241338	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241355	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241344	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241339	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241340	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241341	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241342	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241347	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241343	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241326	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241332	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1172 (W)	C241333	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241334	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241289	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241288	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241287	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241282	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241278	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241303	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241304	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241305	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241306	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241311	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241312	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241313	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241302	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241319	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241310	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241309	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241315	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241316	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241317	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241318	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241295	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241285	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241286	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241284	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241291	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241337	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241365	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241364	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241324	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241325	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241322	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241323	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241201	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1172 (W)	C241328	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241331	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241327	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241211	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241297	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241298	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241314	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241330	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241335	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241336	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241329	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241200	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241366	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241307	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241296	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241321	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241320	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241294	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241292	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241371	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241301	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241299	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241300	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241372	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241203	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241290	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241293	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241356	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241357	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241367	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241205	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241202	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241363	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241374	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241204	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1172 (W)	C241362	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241358	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241369	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241308	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241368	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241370	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241373	05-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241827	05-Jan-24	TR	AC66417	BLUE	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
1172 (W)	C241831	05-Jan-24	TR	AC66417	BLUE	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1172 (W)	C241826	05-Jan-24	TR	AC66417	BLUE	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
1172 (W)	C242125	05-Jan-24	TR	AC66417	BLUE	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1172 (W)	C242124	05-Jan-24	TR	AC66417	BLUE	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1172 (W)	C242123	05-Jan-24	TR	AC66417	BLUE	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1172 (W)	C241989	05-Jan-24	TR	AC66417	BLUE	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1172 (W)	C242128	05-Jan-24	TR	AC66417	BLUE	8.00x10.00	1	8.3750	120.00	1005.00	0.000	0.00	0.00	1005.00
1172 (W)	C241825	05-Jan-24	TR	AC66417	BLUE	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
1172 (W)	C241832	05-Jan-24	TR	AC66417	BLUE	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1172 (W)	C241824	05-Jan-24	TR	AC66417	BLUE	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
1172 (W)	C241990	05-Jan-24	TR	AC66417	BLUE	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1172 (W)	C241991	05-Jan-24	TR	AC66417	BLUE	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1172 (W)	C241823	05-Jan-24	TR	AC66417	BLUE	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
1172 (W)	C241822	05-Jan-24	TR	AC66417	BLUE	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
Total :							140	92.8750		11145.00	0.000	0.00	0.00	11145.00
Challan No:- CI/23-24/3604			RIYASUDDEEN											
1278 (W)	C139878	05-Jan-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1278 (W)	C139892	05-Jan-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1278 (W)	C139893	05-Jan-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1278 (W)	C139879	05-Jan-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1278 (W)	C139898	05-Jan-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1278 (W)	C139885	05-Jan-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1278 (W)	C139463	05-Jan-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1278 (W)	C139464	05-Jan-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1278 (W)	C139465	05-Jan-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
Total :							9	84.7500		8898.78	0.000	847.53	0.00	9746.31

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- CI/23-24/3605				VIRENDRA PRASAD YADAV										
1259 (W)	C236538	05-Jan-24	CH	HK56C	BURGUNDY	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
1260 (W)	C238104	05-Jan-24	CH	HK56C	BURGUNDY	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
1260 (W)	C238103	05-Jan-24	CH	HK56C	BURGUNDY	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
1259 (W)	C236539	05-Jan-24	CH	HK56C	BURGUNDY	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
1352 (W)	C185001	05-Jan-24	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1352 (W)	C185002	05-Jan-24	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1352 (W)	C184994	05-Jan-24	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1352 (W)	C185009	05-Jan-24	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1352 (W)	C184992	05-Jan-24	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1352 (W)	C184993	05-Jan-24	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1352 (W)	C184996	05-Jan-24	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1352 (W)	C184995	05-Jan-24	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1352 (W)	C185008	05-Jan-24	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
Total :							13	25.7500		5395.00	0.000	515.00	0.00	5910.00
Challan No:- CI/23-24/3606				C.I. UNIT-III(C003)										
1359 (W)	C255527	05-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1359 (W)	C255522	05-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1359 (W)	C255518	05-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1359 (W)	C255524	05-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1359 (W)	C255521	05-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1359 (W)	C255546	05-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1359 (W)	C255528	05-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1359 (W)	C255534	05-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1359 (W)	C255526	05-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1359 (W)	C255529	05-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1359 (W)	C255535	05-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1208 (W)	C242380	05-Jan-24	CL	N-1072	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1204 (W)	C235425	05-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1204 (W)	C235500	05-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1204 (W)	C235427	05-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1204 (W)	C235420	05-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1204 (W)	C235421	05-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1204 (W)	C235501	05-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1204 (W)	C235502	05-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1204 (W)	C235431	05-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1204 (W)	C235424	05-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1204 (W)	C235432	05-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1324 (W)	C235707	05-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1324 (W)	C235710	05-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1324 (W)	C235717	05-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1204 (W)	C235428	05-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1204 (W)	C235410	05-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1204 (W)	C235406	05-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1204 (W)	C235435	05-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1204 (W)	C235434	05-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1204 (W)	C235430	05-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1204 (W)	C235503	05-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1204 (W)	C235426	05-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1204 (W)	C235433	05-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1204 (W)	C235404	05-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1204 (W)	C235405	05-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1204 (W)	C235417	05-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1204 (W)	C235414	05-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1204 (W)	C235423	05-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1204 (W)	C235418	05-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1204 (W)	C235419	05-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1204 (W)	C235422	05-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1204 (W)	C235407	05-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1204 (W)	C235416	05-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1204 (W)	C235415	05-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1204 (W)	C235413	05-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1204 (W)	C235412	05-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1204 (W)	C235429	05-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
989 (W)	C194158	05-Jan-24	CL	K-649D	GREEN/IVORY	7.08x10.00	1	8.0000	160.00	1280.00	0.000	0.00	0.00	1280.00
Total :							49	304.1875		45536.74	0.000	0.00	0.00	45536.74
Challan No:- CI/23-24/3607				AMBEDKAR PRAKASH										
850 (W)	C143629	05-Jan-24	CH	HK55D	IVORY/BLUE	8.08x12.00	1	10.8750	200.00	2175.00	0.000	217.50	0.00	2392.50
850 (W)	C143627	05-Jan-24	CH	HK55D	IVORY/BLUE	8.08x12.00	1	10.8750	200.00	2175.00	0.000	217.50	0.00	2392.50
850 (W)	C143628	05-Jan-24	CH	HK55D	IVORY/BLUE	8.08x12.00	1	10.8750	200.00	2175.00	0.000	217.50	0.00	2392.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1001 (W)	C185781	05-Jan-24	CH	HK48K	IVORY/BLACK	5.06x5.06	1	3.0625	270.00	826.88	0.000	61.25	0.00	888.13
1001 (W)	C192972	05-Jan-24	CH	HK48K	IVORY/BLACK	5.06x5.06	1	3.0625	270.00	826.88	0.000	61.25	0.00	888.13
1001 (W)	C185782	05-Jan-24	CH	HK48K	IVORY/BLACK	5.06x5.06	1	3.0625	270.00	826.88	0.000	61.25	0.00	888.13
1001 (W)	C185783	05-Jan-24	CH	HK48K	IVORY/BLACK	5.06x5.06	1	3.0625	270.00	826.88	0.000	61.25	0.00	888.13
1001 (W)	C185780	05-Jan-24	CH	HK48K	IVORY/BLACK	5.06x5.06	1	3.0625	270.00	826.88	0.000	61.25	0.00	888.13
1001 (W)	C192976	05-Jan-24	CH	HK48K	IVORY/BLACK	5.06x5.06	1	3.0625	270.00	826.88	0.000	61.25	0.00	888.13
1001 (W)	C192975	05-Jan-24	CH	HK48K	IVORY/BLACK	5.06x5.06	1	3.0625	270.00	826.88	0.000	61.25	0.00	888.13
1001 (W)	C185779	05-Jan-24	CH	HK48K	IVORY/BLACK	5.06x5.06	1	3.0625	270.00	826.88	0.000	61.25	0.00	888.13
1001 (W)	C193366	05-Jan-24	CH	HK48K	IVORY/BLACK	3.00x6.00	1	1.8125	270.00	489.38	0.000	36.25	0.00	525.63
1001 (W)	C186249	05-Jan-24	CH	HK48K	IVORY/BLACK	3.00x6.00	1	1.8125	270.00	489.38	0.000	36.25	0.00	525.63
1001 (W)	C186250	05-Jan-24	CH	HK48K	IVORY/BLACK	3.00x6.00	1	1.8125	270.00	489.38	0.000	36.25	0.00	525.63
1001 (W)	C186251	05-Jan-24	CH	HK48K	IVORY/BLACK	3.00x6.00	1	1.8125	270.00	489.38	0.000	36.25	0.00	525.63
1001 (W)	C194307	05-Jan-24	CH	HK48K	IVORY/BLACK	3.00x6.00	1	1.8125	270.00	489.38	0.000	36.25	0.00	525.63
1001 (W)	C186248	05-Jan-24	CH	HK48K	IVORY/BLACK	3.00x6.00	1	1.8125	270.00	489.38	0.000	36.25	0.00	525.63
1112 (W)	C194257	05-Jan-24	CH	HK55D	IVORY/BLUE	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1112 (W)	C194260	05-Jan-24	CH	HK55D	IVORY/BLUE	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1112 (W)	C194261	05-Jan-24	CH	HK55D	IVORY/BLUE	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1112 (W)	C194256	05-Jan-24	CH	HK55D	IVORY/BLUE	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1112 (W)	C194258	05-Jan-24	CH	HK55D	IVORY/BLUE	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1112 (W)	C194264	05-Jan-24	CH	HK55D	IVORY/BLUE	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1112 (W)	C195263	05-Jan-24	CH	HK55D	IVORY/BLUE	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1112 (W)	C194259	05-Jan-24	CH	HK55D	IVORY/BLUE	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1112 (W)	C194262	05-Jan-24	CH	HK55D	IVORY/BLUE	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1112 (W)	C195264	05-Jan-24	CH	HK55D	IVORY/BLUE	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1112 (W)	C194266	05-Jan-24	CH	HK55D	IVORY/BLUE	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1112 (W)	C194265	05-Jan-24	CH	HK55D	IVORY/BLUE	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1291 (W)	C239514	05-Jan-24	CH	HK55D	IVORY/BLUE	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
1291 (W)	C239515	05-Jan-24	CH	HK55D	IVORY/BLUE	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
1291 (W)	C239426	05-Jan-24	CH	HK55D	IVORY/BLUE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1291 (W)	C239425	05-Jan-24	CH	HK55D	IVORY/BLUE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1112 (W)	C195279	05-Jan-24	CH	HK55G	IVORY/LT.BLUE	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
1112 (W)	C195281	05-Jan-24	CH	HK55G	IVORY/LT.BLUE	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
1291 (W)	C238329	05-Jan-24	CH	HK55G	IVORY/LT.BLUE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1291 (W)	C236767	05-Jan-24	CH	HK55G	IVORY/LT.BLUE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1291 (W)	C236768	05-Jan-24	CH	HK55G	IVORY/LT.BLUE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1291 (W)	C238330	05-Jan-24	CH	HK55G	IVORY/LT.BLUE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1112 (W)	C195278	05-Jan-24	CH	HK55G	IVORY/LT.BLUE	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
1112 (W)	C195280	05-Jan-24	CH	HK55G	IVORY/LT.BLUE	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
1112 (W)	C195237	05-Jan-24	CH	HK55D	IVORY/BLUE	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
1112 (W)	C194222	05-Jan-24	CH	HK55D	IVORY/BLUE	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
1112 (W)	C195239	05-Jan-24	CH	HK55D	IVORY/BLUE	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
1112 (W)	C195238	05-Jan-24	CH	HK55D	IVORY/BLUE	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
1112 (W)	C195241	05-Jan-24	CH	HK55D	IVORY/BLUE	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
1112 (W)	C194221	05-Jan-24	CH	HK55D	IVORY/BLUE	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
1112 (W)	C194220	05-Jan-24	CH	HK55D	IVORY/BLUE	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
1112 (W)	C194224	05-Jan-24	CH	HK55D	IVORY/BLUE	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
1112 (W)	C194223	05-Jan-24	CH	HK55D	IVORY/BLUE	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
1112 (W)	C195240	05-Jan-24	CH	HK55D	IVORY/BLUE	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
Total :							51	115.3750		25551.32	0.000	2307.50	0.00	27858.82
Challan No:- CI/23-24/3608				DINESH PATEL										
880 (W)	C166003	05-Jan-24	BD	JV AR13B	BEIGE/BLACK	9.03x13.00	1	12.6250	135.00	1704.38	0.000	252.50	0.00	1956.88
782 (W)	C164475	05-Jan-24	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
Total :							2	16.5000		2227.51	0.000	330.00	0.00	2557.51
Challan No:- CI/23-24/3609				DINESH PATEL										
776 (W)	C151910	05-Jan-24	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
Total :							1	7.8750		984.38	0.000	78.75	0.00	1063.13
Challan No:- CI/23-24/3610				RAM BHAVAN BIND										
1080 (W)	C193216	05-Jan-24	CH	HK56A	IVORY	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1080 (W)	C193213	05-Jan-24	CH	HK56A	IVORY	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1080 (W)	C193214	05-Jan-24	CH	HK56A	IVORY	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1080 (W)	C193217	05-Jan-24	CH	HK56A	IVORY	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1080 (W)	C186032	05-Jan-24	CH	HK56A	IVORY	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1080 (W)	C193215	05-Jan-24	CH	HK56A	IVORY	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1080 (W)	C185915	05-Jan-24	CH	HK56A	IVORY	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
1080 (W)	C185914	05-Jan-24	CH	HK56A	IVORY	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
1080 (W)	C186033	05-Jan-24	CH	HK56A	IVORY	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1080 (W)	C186034	05-Jan-24	CH	HK56A	IVORY	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1080 (W)	C186035	05-Jan-24	CH	HK56A	IVORY	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1080 (W)	C186036	05-Jan-24	CH	HK56A	IVORY	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1080 (W)	C193356	05-Jan-24	CH	HK56A	IVORY	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1080 (W)	C193357	05-Jan-24	CH	HK56A	IVORY	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1080 (W)	C193358	05-Jan-24	CH	HK56A	IVORY	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1080 (W)	C186233	05-Jan-24	CH	HK56A	IVORY	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1080 (W)	C186237	05-Jan-24	CH	HK56A	IVORY	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1080 (W)	C186236	05-Jan-24	CH	HK56A	IVORY	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1080 (W)	C186235	05-Jan-24	CH	HK56A	IVORY	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
Total :							19	26.3750		5802.50	0.000	527.50	0.00	6330.00
Challan No:- CI/23-24/3611				C.I. UNIT-III(C003)										
963 (W)	C165319	05-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	120.00	945.00	0.000	0.00	0.00	945.00
963 (W)	C172417	05-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	120.00	945.00	0.000	0.00	0.00	945.00
963 (W)	C165301	05-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	120.00	945.00	0.000	0.00	0.00	945.00
963 (W)	C165302	05-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	120.00	945.00	0.000	0.00	0.00	945.00
Total :							4	31.5000		3780.00	0.000	0.00	0.00	3780.00
Challan No:- CI/23-24/3612				C.I. UNIT-III(C003)										
1004 (W)	C186696	05-Jan-24	SB	CI-13004	GREY/MULTI	2.03x6.00	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
1004 (W)	C186698	05-Jan-24	SB	CI-13004	GREY/MULTI	2.03x6.00	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
1004 (W)	C186697	05-Jan-24	SB	CI-13004	GREY/MULTI	2.03x6.00	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
1004 (W)	C194853	05-Jan-24	SB	CI-12016	LT.GREEN/MULTI	4.00x6.00	1	2.4375	150.00	365.63	0.000	0.00	0.00	365.63
1004 (W)	C194855	05-Jan-24	SB	CI-12016	LT.GREEN/MULTI	4.00x6.00	1	2.4375	150.00	365.63	0.000	0.00	0.00	365.63
1004 (W)	C194852	05-Jan-24	SB	CI-12016	LT.GREEN/MULTI	4.00x6.00	1	2.4375	150.00	365.63	0.000	0.00	0.00	365.63
1004 (W)	C194851	05-Jan-24	SB	CI-12016	LT.GREEN/MULTI	4.00x6.00	1	2.4375	150.00	365.63	0.000	0.00	0.00	365.63
1004 (W)	C193792	05-Jan-24	SB	CI-12016	LT.GREEN/MULTI	4.00x6.00	1	2.4375	150.00	365.63	0.000	0.00	0.00	365.63
1004 (W)	C193791	05-Jan-24	SB	CI-12016	LT.GREEN/MULTI	4.00x6.00	1	2.4375	150.00	365.63	0.000	0.00	0.00	365.63
1004 (W)	C195718	05-Jan-24	SB	CI-12016	LT.GREEN/MULTI	5.00x8.00	1	4.0625	150.00	609.38	0.000	0.00	0.00	609.38
Total :							10	22.6250		3393.80	0.000	0.00	0.00	3393.80
Challan No:- CI/23-24/3613				NIYAZ AHAMAD										
909 (W)	C130077	05-Jan-24	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
909 (W)	C130097	05-Jan-24	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
909 (W)	C130064	05-Jan-24	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
909 (W)	C130068	05-Jan-24	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
909 (W)	C130091	05-Jan-24	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
909 (W)	C130096	05-Jan-24	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
909 (W)	C130092	05-Jan-24	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
909 (W)	C130093	05-Jan-24	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
909 (W)	C130094	05-Jan-24	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
909 (W)	C130095	05-Jan-24	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
909 (W)	C130073	05-Jan-24	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
909 (W)	C130060	05-Jan-24	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
909 (W)	C130069	05-Jan-24	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
909 (W)	C130065	05-Jan-24	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
909 (W)	C130067	05-Jan-24	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
909 (W)	C130063	05-Jan-24	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
909 (W)	C130059	05-Jan-24	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
909 (W)	C130070	05-Jan-24	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
909 (W)	C130061	05-Jan-24	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
909 (W)	C130071	05-Jan-24	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
909 (W)	C130062	05-Jan-24	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
909 (W)	C130066	05-Jan-24	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
909 (W)	C130058	05-Jan-24	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
909 (W)	C130088	05-Jan-24	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
909 (W)	C130080	05-Jan-24	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
909 (W)	C130084	05-Jan-24	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
909 (W)	C130085	05-Jan-24	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
909 (W)	C130081	05-Jan-24	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
909 (W)	C130089	05-Jan-24	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
909 (W)	C130086	05-Jan-24	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
909 (W)	C126203	05-Jan-24	PL	AK-86	SMOKE/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
Total :							31	66.0000		6600.00	0.000	660.15	0.00	7260.15
Challan No:- CI/23-24/3614				ARVIND KUMAR MAURYA										
1286 (W)	C252532	05-Jan-24	CL	B-2036	BLUE/RUST	7.09x9.09	1	7.8750	195.00	1535.63	0.000	157.50	0.00	1693.13
1286 (W)	C252404	05-Jan-24	CL	K-667	BLUE/LT.BLUE	7.09x9.09	1	7.8750	170.00	1338.75	0.000	157.50	0.00	1496.25
Total :							2	15.7500		2874.38	0.000	315.00	0.00	3189.38
Challan No:- CI/23-24/3615				C.I. UNIT-III(C003)										
1171 (W)	C241864	05-Jan-24	TR	AC66419	BROWN	8.00x10.00	1	8.3750	120.00	1005.00	0.000	0.00	0.00	1005.00
1171 (W)	C241862	05-Jan-24	TR	AC66419	BROWN	8.00x10.00	1	8.3750	120.00	1005.00	0.000	0.00	0.00	1005.00
1171 (W)	C241865	05-Jan-24	TR	AC66419	BROWN	8.00x10.00	1	8.3750	120.00	1005.00	0.000	0.00	0.00	1005.00
1171 (W)	C242135	05-Jan-24	TR	AC66419	BROWN	8.00x10.00	1	8.3750	120.00	1005.00	0.000	0.00	0.00	1005.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1171 (W)	C242136	05-Jan-24	TR	AC66419	BROWN	8.00x10.00	1	8.3750	120.00	1005.00	0.000	0.00	0.00	1005.00
1171 (W)	C242137	05-Jan-24	TR	AC66419	BROWN	8.00x10.00	1	8.3750	120.00	1005.00	0.000	0.00	0.00	1005.00
1171 (W)	C241866	05-Jan-24	TR	AC66419	BROWN	8.00x10.00	1	8.3750	120.00	1005.00	0.000	0.00	0.00	1005.00
1171 (W)	C241860	05-Jan-24	TR	AC66419	BROWN	8.00x10.00	1	8.3750	120.00	1005.00	0.000	0.00	0.00	1005.00
Total :							8	67.0000		8040.00	0.000	0.00	0.00	8040.00
Challan No:- CI/23-24/3616 ARVIND KUMAR MAURYA														
841 (W)	C143599	05-Jan-24	CH	HK56A	IVORY	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
Total :							1	5.5625		1223.75	0.000	111.25	0.00	1335.00
Challan No:- CI/23-24/3617 C.I. UNIT-II(C002)														
1043 (W)	C209734	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209735	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209742	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209753	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209754	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209777	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209787	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209793	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209807	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209814	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209822	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209882	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209892	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209912	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209913	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209922	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209781	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209783	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209790	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209795	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209811	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209818	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209826	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209833	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209854	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C209760	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209761	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209766	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209769	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209782	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209797	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209820	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209827	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209865	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209889	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209896	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209897	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209899	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209900	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209918	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209919	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209928	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209733	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209739	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209762	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209764	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209776	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209786	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209800	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209848	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209857	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209861	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209872	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209874	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209890	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209893	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209895	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209898	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209902	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209904	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C209923	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209732	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209740	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209744	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209746	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209763	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209767	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209768	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209789	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209794	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209810	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209812	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209821	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209831	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209834	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209843	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209871	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209876	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209887	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209909	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209929	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209930	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209756	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209765	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209771	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209780	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209785	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209788	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209792	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209808	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209809	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209817	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209830	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209836	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209839	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C209840	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209842	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209846	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209849	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209855	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209858	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209875	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209905	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209907	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209921	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209924	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209927	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209738	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209751	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209759	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209772	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209773	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209778	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209796	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209813	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209816	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209819	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209832	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209845	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209856	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209880	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209886	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209894	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209743	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209749	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209755	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209774	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209791	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209799	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209802	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C209806	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209815	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209824	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209835	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209847	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209862	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209869	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209873	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209881	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209883	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209885	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209914	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209915	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209916	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209926	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209736	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209741	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209748	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209775	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209801	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209823	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209825	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209837	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209838	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209841	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209850	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209852	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209860	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209867	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209868	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209884	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209903	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209906	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209911	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209917	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C209941	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209944	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209935	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209938	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209937	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209942	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209943	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209932	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209945	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209933	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209936	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209939	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209947	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209934	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209940	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209946	05-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C231463	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231471	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231495	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231501	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231526	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231539	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231547	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231548	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231550	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231562	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231568	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231570	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231581	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231590	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231591	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231595	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231600	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231606	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231610	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C231612	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231615	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231642	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231648	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231465	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231489	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231502	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231513	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231516	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231520	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231541	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231549	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231584	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231601	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231636	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231637	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231649	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231650	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231476	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231499	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231512	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231537	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231538	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231546	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231565	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231566	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231567	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231575	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231577	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231587	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231594	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231603	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231611	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231638	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231645	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C231457	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231459	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231461	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231467	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231468	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231469	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231470	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231477	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231478	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231487	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231505	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231506	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231511	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231522	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231529	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231544	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231551	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231554	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231561	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231585	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231598	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231609	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231617	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231619	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231454	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231466	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231473	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231480	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231496	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231508	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231514	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231540	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231556	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231557	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231558	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C231560	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231571	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231579	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231589	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231602	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231604	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231616	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231621	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231622	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231635	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231641	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231653	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231455	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231474	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231481	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231490	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231498	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231500	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231507	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231515	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231523	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231524	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231528	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231531	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231533	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231536	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231555	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231596	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231605	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231623	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231625	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231626	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231632	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231634	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231647	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C231458	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231460	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231479	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231482	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231484	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231491	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231492	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231545	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231564	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231572	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231574	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231593	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231599	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231608	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231618	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231629	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231633	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231639	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231640	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231456	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231462	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231485	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231493	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231503	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231517	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231518	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231519	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231521	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231530	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231552	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231586	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231620	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231644	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231646	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231464	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C231472	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231475	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231486	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231488	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231497	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231509	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231525	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231532	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231534	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231563	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231569	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231573	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231576	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231578	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231580	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231582	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231583	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231592	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231597	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231607	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231613	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231624	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231631	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231483	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231494	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231504	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231510	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231527	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231535	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231542	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231543	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231553	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231559	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231588	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231614	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C231627	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231628	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231630	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231643	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231651	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231652	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231658	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231668	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231671	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231673	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231709	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231712	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231719	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231734	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231744	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231745	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231760	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231790	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231798	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231810	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231818	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231828	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231833	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231657	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231661	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231666	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231676	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231678	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231694	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231695	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231700	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231708	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231715	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231716	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231720	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C231725	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231726	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231732	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231758	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231769	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231770	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231787	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231805	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231836	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231841	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231662	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231674	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231701	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231703	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231710	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231718	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231729	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231731	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231776	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231781	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231792	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231793	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231809	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231815	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231827	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231834	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231843	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231667	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231687	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231706	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231717	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231728	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231750	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231757	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231759	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C231775	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231785	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231795	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231796	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231813	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231821	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231830	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231835	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231669	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231672	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231679	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231691	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231692	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231697	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231698	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231699	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231711	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231713	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231747	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231753	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231754	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231765	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231766	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231768	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231801	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231802	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231832	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231681	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231689	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231702	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231714	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231721	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231722	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231723	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231724	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C231739	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231742	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231767	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231771	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231777	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231778	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231779	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231782	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231784	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231791	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231799	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231804	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231816	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231825	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231839	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231654	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231660	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231664	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231675	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231685	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231693	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231705	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231707	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231730	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231738	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231746	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231748	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231749	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231761	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231772	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231780	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231786	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231794	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231803	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231808	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C231812	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231814	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231820	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231823	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231837	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231840	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231656	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231659	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231663	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231670	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231682	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231683	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231688	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231704	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231733	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231752	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231755	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231783	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231789	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231807	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231817	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231826	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231831	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231842	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231655	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231686	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231696	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231727	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231737	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231741	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231756	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231762	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231763	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231764	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231773	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C231774	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231800	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231811	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231819	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231829	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231838	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231665	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231677	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231680	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231684	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231690	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231735	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231736	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231740	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231743	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231751	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231788	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231797	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231806	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231822	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231824	05-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1140 (W)	C232995	05-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233001	05-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C232996	05-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233004	05-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C232998	05-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233000	05-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233005	05-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233008	05-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C232993	05-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233009	05-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233010	05-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C232994	05-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C232997	05-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233002	05-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1140 (W)	C232999	05-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233006	05-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C232991	05-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C232992	05-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233003	05-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233007	05-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233076	05-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233075	05-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233073	05-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233074	05-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233071	05-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233072	05-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233170	05-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233169	05-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233167	05-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233168	05-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233214	05-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233215	05-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233213	05-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233212	05-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233216	05-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233217	05-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
Total :							642	354.3750		45240.00	0.000	0.00	0.00	45240.00
Challan No:- CI/23-24/3618				C.I. UNIT-III(C003)										
1042 (W)	C211189	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211202	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211203	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211234	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211235	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211247	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211249	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211251	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211252	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211257	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211262	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C211265	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211280	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211291	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211296	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211300	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211301	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211306	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211308	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211311	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211315	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211320	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211343	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211353	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211362	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211367	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211376	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211188	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211222	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211238	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211250	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211253	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211258	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211261	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211269	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211283	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211293	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211303	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211325	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211350	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211351	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211363	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211371	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211372	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211196	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211208	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C211211	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211216	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211230	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211243	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211268	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211279	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211286	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211316	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211333	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211339	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211340	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211361	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211369	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211374	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211191	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211206	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211213	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211218	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211224	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211233	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211246	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211271	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211276	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211278	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211288	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211294	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211299	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211313	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211321	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211329	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211334	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211335	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211337	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211345	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211352	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C211354	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211377	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211384	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211200	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211205	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211207	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211221	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211227	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211231	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211232	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211242	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211256	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211260	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211272	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211273	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211284	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211285	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211310	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211322	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211323	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211330	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211331	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211342	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211347	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211357	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211358	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211373	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211379	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211382	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211201	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211204	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211210	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211212	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211219	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211225	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C211240	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211254	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211259	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211312	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211365	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211375	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211386	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211195	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211197	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211214	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211239	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211244	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211255	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211267	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211274	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211292	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211317	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211318	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211319	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211336	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211338	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211348	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211349	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211355	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211356	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211381	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211387	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211194	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211217	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211220	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211228	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211229	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211237	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211245	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211266	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C211275	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211289	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211295	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211298	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211302	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211304	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211305	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211324	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211341	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211360	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211364	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211366	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211370	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211380	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211190	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211198	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211199	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211215	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211223	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211248	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211263	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211282	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211290	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211297	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211328	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211332	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211346	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211385	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211192	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211193	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211209	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211226	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211236	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211241	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211264	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C211270	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211277	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211281	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211287	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211307	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211309	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211314	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211326	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211327	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211344	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211359	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211368	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211378	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211383	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211396	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211397	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211398	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211417	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211421	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211467	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211473	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211391	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211399	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211401	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211415	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211423	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211443	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211456	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211462	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211389	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211413	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211418	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211422	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211427	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211429	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C211434	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211446	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211470	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211400	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211430	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211464	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211471	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211392	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211408	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211436	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211451	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211466	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211388	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211393	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211403	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211404	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211410	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211411	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211428	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211445	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211459	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211460	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211465	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211475	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211402	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211407	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211414	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211420	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211426	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211432	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211433	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211440	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211442	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211444	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211450	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C211457	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211458	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211461	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211472	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211474	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211390	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211416	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211431	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211441	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211449	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211455	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211405	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211406	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211419	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211424	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211425	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211435	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211437	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211438	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211439	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211447	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211452	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211453	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211454	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211468	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211394	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211395	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211409	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211412	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211448	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211463	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211469	05-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C208145	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208152	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208167	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C208178	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208208	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208223	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208235	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208237	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208268	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208148	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208159	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208164	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208173	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208174	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208187	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208191	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208196	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208197	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208199	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208201	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208202	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208203	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208218	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208219	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208224	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208226	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208233	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208241	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208243	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208249	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208259	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208262	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208155	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208170	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208188	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208205	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208215	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208220	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C208234	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208245	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208246	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208255	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208260	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208267	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208271	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208147	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208154	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208160	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208166	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208169	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208180	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208183	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208186	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208194	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208216	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208236	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208247	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208254	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208261	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208149	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208158	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208162	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208181	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208198	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208212	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208225	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208232	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208238	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208257	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208263	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208161	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208165	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208171	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C208179	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208184	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208192	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208230	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208239	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208240	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208258	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208264	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208265	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208151	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208156	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208163	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208189	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208190	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208204	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208209	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208231	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208242	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208248	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208250	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208251	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208252	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208153	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208175	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208185	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208200	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208214	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208217	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208221	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208222	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208228	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208229	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208269	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208144	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208146	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C208168	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208176	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208177	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208193	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208195	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208206	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208244	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208253	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208256	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208266	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208150	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208157	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208172	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208182	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208207	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208210	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208211	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208213	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208227	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208270	05-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1141 (W)	C233763	05-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233764	05-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233765	05-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233882	05-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233883	05-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233884	05-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233499	05-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233500	05-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233497	05-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233498	05-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233502	05-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233501	05-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
Total :							428	200.0000		30420.00	0.000	0.00	0.00	30420.00

Challan No:- CI/23-24/3619

DINESH PATEL

1298 (W)	C246754	05-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1298 (W)	C246773	05-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246757	05-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246762	05-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246768	05-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246769	05-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246777	05-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246756	05-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246763	05-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246755	05-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246758	05-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246770	05-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246767	05-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246775	05-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246776	05-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246760	05-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246761	05-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246771	05-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246772	05-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246753	05-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246765	05-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246774	05-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246779	05-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246780	05-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246759	05-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246764	05-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246766	05-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246778	05-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
Total :							28	22.7500		4322.64	0.000	455.00	0.00	4777.64
Challan No:- CI/23-24/3620				C.I. UNIT-II(C002)										
1377 (W)	C256111	06-Jan-24	WS	KO-717	MULTI	5.00x8.00	1	4.0625	1200.00	1200.00	5.650	0.00	0.00	1200.00
1377 (W)	C256112	06-Jan-24	WS	K-852	MULTI	5.00x8.00	1	4.0625	1500.00	1500.00	5.650	0.00	0.00	1500.00
1377 (W)	C256114	06-Jan-24	WS	KO-717	MULTI	2.06x4.00	1	0.9375	250.00	250.00	5.650	0.00	0.00	250.00
1377 (W)	C256115	06-Jan-24	WS	K-852	MULTI	2.06x4.00	1	0.9375	300.00	300.00	5.650	0.00	0.00	300.00
Total :							4	10.0000		3250.00	22.600	0.00	0.00	3250.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- CI/23-24/3698				C.I. UNIT-II(C002)										
1382 (W)	C256258	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256259	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256260	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256261	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256262	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256263	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256264	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256265	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256266	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256267	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256268	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256269	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256270	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256271	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256272	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256273	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256274	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256275	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256276	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256277	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256278	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256279	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256280	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256281	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256282	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256283	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256284	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256285	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256286	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256287	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256288	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256289	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256290	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256291	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1382 (W)	C256292	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256293	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256294	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256295	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256296	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256297	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256298	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256299	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
Total :							42	10.5000		2100.00	0.000	0.00	0.00	2100.00
Challan No:- CI/23-24/3699 C.I. UNIT-II(C002)														
1382 (W)	C256300	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256301	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256302	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256303	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256304	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256305	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256306	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256307	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256308	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256309	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256310	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256311	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256312	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256313	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256314	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256315	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256316	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256317	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256318	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256319	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256320	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256321	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256322	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256323	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256324	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1382 (W)	C256325	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256326	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256327	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256328	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256329	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256330	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256331	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256332	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256333	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256334	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256335	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256336	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256337	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256338	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256339	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256340	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256341	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256342	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256343	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256344	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256345	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256346	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256347	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256348	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256349	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256350	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256351	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256352	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256353	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256354	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256355	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256356	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
1382 (W)	C256357	06-Jan-24	KM	AK-490	MULTI	1.06x1.06	1	0.2500	50.00	50.00	0.000	0.00	0.00	50.00
Total :							58	14.5000		2900.00	0.000	0.00	0.00	2900.00

Challan No:- CI/23-24/3703

C.I. UNIT-III(C003)

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1381 (W)	C256194	06-Jan-24	KM	K-695	MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256195	06-Jan-24	KM	K-695	MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256196	06-Jan-24	KM	K-695	MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256197	06-Jan-24	KM	K-695	MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256198	06-Jan-24	KM	K-695	MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256199	06-Jan-24	KM	K-695	MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256200	06-Jan-24	KM	K-695	MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256201	06-Jan-24	KM	K-695	MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256202	06-Jan-24	KM	K-695	MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256203	06-Jan-24	KM	K-695	MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256204	06-Jan-24	KM	K-695	MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256205	06-Jan-24	KM	K-695	MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256206	06-Jan-24	KM	K-695	MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256207	06-Jan-24	KM	K-695	MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256208	06-Jan-24	KM	K-695	MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256209	06-Jan-24	KM	K-695	MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256210	06-Jan-24	KM	K-695	MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256211	06-Jan-24	KM	K-695	MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256212	06-Jan-24	KM	K-695	MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256213	06-Jan-24	KM	K-695	MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256214	06-Jan-24	KM	K-695	MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256215	06-Jan-24	KM	K-695	MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256216	06-Jan-24	KM	K-695	MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256217	06-Jan-24	KM	K-695	MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256218	06-Jan-24	KM	K-695	MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256219	06-Jan-24	KM	K-695	MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256220	06-Jan-24	KM	K-695	MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1381 (W)	C256229	06-Jan-24	KM	K-695	MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
Total :							36	9.0000		1980.00	0.000	0.00	0.00	1980.00
Challan No:- CI/23-24/3621				ARSHAD ANSARI										
1419 (W)	C257446	08-Jan-24	HD	AK-506	BROWN	1.04x2.00	1	0.2500	300.00	300.00	0.375	5.00	0.00	305.00
1419 (W)	C257447	08-Jan-24	HD	AK-506	BROWN	1.04x2.00	1	0.2500	300.00	300.00	0.375	5.00	0.00	305.00
1419 (W)	C257448	08-Jan-24	HD	AK-503	CHARCOAL	1.08x1.08	1	0.2500	400.00	400.00	0.375	5.00	0.00	405.00
1419 (W)	C257449	08-Jan-24	HD	AK-503	CHARCOAL	1.08x1.08	1	0.2500	400.00	400.00	0.375	5.00	0.00	405.00
Total :							4	1.0000		1400.00	1.500	20.00	0.00	1420.00
Challan No:- CI/23-24/3622				C.I. UNIT-II(C002)										
1377 (W)	C256113	09-Jan-24	WS	K-851	MULTI	2.06x4.00	1	0.9375	300.00	300.00	0.000	0.00	0.00	300.00
1377 (W)	C256110	09-Jan-24	WS	K-851	MULTI	5.00x8.00	1	4.0625	1500.00	1500.00	0.000	0.00	0.00	1500.00
Total :							2	5.0000		1800.00	0.000	0.00	0.00	1800.00
Challan No:- CI/23-24/3624				MANOJ KUMAR										
1052 (W)	C192879	09-Jan-24	CH	HK55B	BLACK	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
1052 (W)	C195182	09-Jan-24	CH	HK55B	BLACK	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
1052 (W)	C194286	09-Jan-24	CH	HK55B	BLACK	2.09x4.09	1	1.3125	200.00	262.50	0.000	26.25	0.00	288.75
1052 (W)	C193336	09-Jan-24	CH	HK55B	BLACK	2.09x4.09	1	1.3125	200.00	262.50	0.000	26.25	0.00	288.75
1052 (W)	C193333	09-Jan-24	CH	HK55B	BLACK	2.09x4.09	1	1.3125	200.00	262.50	0.000	26.25	0.00	288.75
1052 (W)	C193330	09-Jan-24	CH	HK55B	BLACK	2.09x4.09	1	1.3125	200.00	262.50	0.000	26.25	0.00	288.75
1052 (W)	C193332	09-Jan-24	CH	HK55B	BLACK	2.09x4.09	1	1.3125	200.00	262.50	0.000	26.25	0.00	288.75
1052 (W)	C193073	09-Jan-24	CH	HK55B	BLACK	2.06x12.00	1	3.0000	200.00	600.00	0.000	60.00	0.00	660.00
1052 (W)	C185895	09-Jan-24	CH	HK55B	BLACK	2.06x12.00	1	3.0000	200.00	600.00	0.000	60.00	0.00	660.00
1052 (W)	C185894	09-Jan-24	CH	HK55B	BLACK	2.06x12.00	1	3.0000	200.00	600.00	0.000	60.00	0.00	660.00
Total :							10	21.4375		4287.50	0.000	428.75	0.00	4716.25
Challan No:- CI/23-24/3625				MANOJ KUMAR										
1246 (W)	C242874	09-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242866	09-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242883	09-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242894	09-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242875	09-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242891	09-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242889	09-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242865	09-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242893	09-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1246 (W)	C242890	09-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242885	09-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242884	09-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242867	09-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242868	09-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242872	09-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242876	09-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242873	09-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242882	09-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242850	09-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242881	09-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242871	09-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242851	09-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242852	09-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C243279	09-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242951	09-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242849	09-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
Total :							26	204.7500		40950.00	0.000	4095.00	0.00	45045.00
Challan No:- CI/23-24/3626 AHMAD ALI														
1165 (W)	C232496	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232503	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232483	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232504	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232489	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232502	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232445	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232481	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232507	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232522	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232521	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232524	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232446	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232520	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232528	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232516	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1165 (W)	C232513	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232515	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232505	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232506	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232511	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232517	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232454	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232501	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232531	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232456	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232530	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232544	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232468	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232497	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232514	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232529	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232539	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232470	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232495	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232469	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232491	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232498	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232487	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232475	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232477	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232488	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232471	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232534	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232525	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232538	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232510	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232508	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232533	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232540	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232500	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1165 (W)	C232493	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232509	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232499	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232494	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232523	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232527	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232526	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232512	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232476	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232485	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232482	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232486	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232490	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232492	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232411	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1165 (W)	C232436	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1165 (W)	C232442	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1165 (W)	C232413	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1165 (W)	C232414	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1165 (W)	C232422	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1165 (W)	C232444	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1165 (W)	C232435	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1165 (W)	C232415	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1165 (W)	C232443	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1165 (W)	C232419	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1165 (W)	C232431	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1165 (W)	C232420	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1165 (W)	C232421	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1165 (W)	C232409	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1165 (W)	C232410	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1165 (W)	C232406	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1165 (W)	C232412	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1165 (W)	C232407	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1165 (W)	C232408	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1165 (W)	C232425	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1165 (W)	C232426	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1165 (W)	C232427	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1165 (W)	C232565	09-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1165 (W)	C232555	09-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1165 (W)	C232601	09-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1165 (W)	C232594	09-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1165 (W)	C232600	09-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1165 (W)	C232588	09-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1165 (W)	C232556	09-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1165 (W)	C232557	09-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1165 (W)	C232582	09-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1165 (W)	C232595	09-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1165 (W)	C232599	09-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1165 (W)	C232563	09-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1165 (W)	C232484	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1165 (W)	C232548	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235252	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
Total :							103	524.7500		103016.48	0.000	10495.00	0.00	113511.48
Challan No:- CI/23-24/3627 FAME COLLECTION														
1245 (W)	C242821	09-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242846	09-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242829	09-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242830	09-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242834	09-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242839	09-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242833	09-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242815	09-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242823	09-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242824	09-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242802	09-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242819	09-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242785	09-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242822	09-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242840	09-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242781	09-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1245 (W)	C242776	09-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242775	09-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242786	09-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242826	09-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242825	09-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242812	09-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
Total :							22	173.2500		34650.00	0.000	3465.00	0.00	38115.00
Challan No:- CI/23-24/3628 C.I. UNIT-I(C001)														
711 (W)	C179454	09-Jan-24	FL	PLAIN	BLACK	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
711 (W)	C179451	09-Jan-24	FL	PLAIN	BLACK	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
711 (W)	C179453	09-Jan-24	FL	PLAIN	BLACK	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
711 (W)	C179452	09-Jan-24	FL	PLAIN	BLACK	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
711 (W)	C179456	09-Jan-24	FL	PLAIN	BLACK	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
711 (W)	C179455	09-Jan-24	FL	PLAIN	BLACK	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
711 (W)	C179447	09-Jan-24	FL	PLAIN	BLACK	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
711 (W)	C179450	09-Jan-24	FL	PLAIN	BLACK	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
711 (W)	C179449	09-Jan-24	FL	PLAIN	BLACK	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
711 (W)	C179448	09-Jan-24	FL	PLAIN	BLACK	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
930 (W)	C192733	09-Jan-24	FL	PLAIN	SMOKE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
930 (W)	C192730	09-Jan-24	FL	PLAIN	SMOKE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
930 (W)	C192732	09-Jan-24	FL	PLAIN	SMOKE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
930 (W)	C192731	09-Jan-24	FL	PLAIN	SMOKE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
930 (W)	C192726	09-Jan-24	FL	PLAIN	SMOKE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
930 (W)	C192729	09-Jan-24	FL	PLAIN	SMOKE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
930 (W)	C192727	09-Jan-24	FL	PLAIN	SMOKE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
930 (W)	C192336	09-Jan-24	FL	PLAIN	BLACK	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
930 (W)	C192335	09-Jan-24	FL	PLAIN	BLACK	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
930 (W)	C192339	09-Jan-24	FL	PLAIN	BLACK	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
930 (W)	C192342	09-Jan-24	FL	PLAIN	BLACK	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
930 (W)	C192344	09-Jan-24	FL	PLAIN	BLACK	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
930 (W)	C192338	09-Jan-24	FL	PLAIN	BLACK	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
930 (W)	C192341	09-Jan-24	FL	PLAIN	BLACK	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
930 (W)	C192340	09-Jan-24	FL	PLAIN	BLACK	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
930 (W)	C192343	09-Jan-24	FL	PLAIN	BLACK	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
930 (W)	C192347	09-Jan-24	FL	PLAIN	BLACK	10.00x10.00	1	10.5625	862.00	862.00	0.000	0.00	0.00	862.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
930 (W)	C192345	09-Jan-24	FL	PLAIN	BLACK	10.00x10.00	1	10.5625	862.00	862.00	0.000	0.00	0.00	862.00
930 (W)	C192346	09-Jan-24	FL	PLAIN	BLACK	10.00x10.00	1	10.5625	862.00	862.00	0.000	0.00	0.00	862.00
Total :							29	191.8750		16751.00	0.000	0.00	0.00	16751.00
Challan No:- CI/23-24/3629C.I. UNIT-II(C002)														
931 (W)	C192461	09-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
931 (W)	C192460	09-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
931 (W)	C192458	09-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
931 (W)	C192459	09-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
935 (W)	C198331	09-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
931 (W)	C192466	09-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
712 (W)	C179622	09-Jan-24	FL	PLAIN	DARK BLUE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
712 (W)	C179623	09-Jan-24	FL	PLAIN	DARK BLUE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
931 (W)	C192479	09-Jan-24	FL	PLAIN	DARK BLUE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
931 (W)	C192482	09-Jan-24	FL	PLAIN	DARK BLUE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
931 (W)	C192480	09-Jan-24	FL	PLAIN	DARK BLUE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
931 (W)	C192481	09-Jan-24	FL	PLAIN	DARK BLUE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1089 (W)	C199008	09-Jan-24	FL	PLAIN	DARK BLUE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1089 (W)	C199007	09-Jan-24	FL	PLAIN	DARK BLUE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1089 (W)	C199018	09-Jan-24	FL	PLAIN	DARK BLUE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
931 (W)	C192478	09-Jan-24	FL	PLAIN	DARK BLUE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
931 (W)	C192615	09-Jan-24	FL	PLAIN	TEAL	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
931 (W)	C192616	09-Jan-24	FL	PLAIN	TEAL	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
931 (W)	C192617	09-Jan-24	FL	PLAIN	TEAL	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
931 (W)	C192614	09-Jan-24	FL	PLAIN	TEAL	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
931 (W)	C192618	09-Jan-24	FL	PLAIN	TEAL	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1089 (W)	C198978	09-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
712 (W)	C179594	09-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1151 (W)	C234860	09-Jan-24	FL	PLAIN	BLACK	10.00x10.00	1	10.5625	862.00	862.00	0.000	0.00	0.00	862.00
1151 (W)	C234862	09-Jan-24	FL	PLAIN	BLACK	10.00x10.00	1	10.5625	862.00	862.00	0.000	0.00	0.00	862.00
1151 (W)	C234861	09-Jan-24	FL	PLAIN	BLACK	10.00x10.00	1	10.5625	862.00	862.00	0.000	0.00	0.00	862.00
1348 (W)	C254400	09-Jan-24	FL	PLAIN	TEAL	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1348 (W)	C254382	09-Jan-24	FL	PLAIN	TEAL	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
931 (W)	C192773	09-Jan-24	FL	PLAIN	LIGHT GRAY	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
931 (W)	C192774	09-Jan-24	FL	PLAIN	LIGHT GRAY	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1348 (W)	C254384	09-Jan-24	FL	PLAIN	TEAL	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1348 (W)	C254383	09-Jan-24	FL	PLAIN	TEAL	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
931 (W)	C192780	09-Jan-24	FL	PLAIN	LIGHT GRAY	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
931 (W)	C192781	09-Jan-24	FL	PLAIN	LIGHT GRAY	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
931 (W)	C192783	09-Jan-24	FL	PLAIN	LIGHT GRAY	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
931 (W)	C192782	09-Jan-24	FL	PLAIN	LIGHT GRAY	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1089 (W)	C198985	09-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1089 (W)	C198986	09-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1089 (W)	C198987	09-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1089 (W)	C198988	09-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
931 (W)	C192434	09-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
931 (W)	C192436	09-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
931 (W)	C192435	09-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
931 (W)	C192437	09-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
931 (W)	C192439	09-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
931 (W)	C192438	09-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
931 (W)	C192429	09-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1089 (W)	C198977	09-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
931 (W)	C192475	09-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1089 (W)	C198982	09-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1089 (W)	C198981	09-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1089 (W)	C199002	09-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1089 (W)	C199001	09-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
931 (W)	C192445	09-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
931 (W)	C192444	09-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
931 (W)	C192443	09-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
931 (W)	C192556	09-Jan-24	FL	PLAIN	RED	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
931 (W)	C192559	09-Jan-24	FL	PLAIN	RED	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
931 (W)	C192558	09-Jan-24	FL	PLAIN	RED	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
931 (W)	C192557	09-Jan-24	FL	PLAIN	RED	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
931 (W)	C192560	09-Jan-24	FL	PLAIN	RED	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
594 (W)	C120681	09-Jan-24	FL	PLAIN	DARK BLUE	10.00x10.00	1	10.5625	862.00	862.00	0.000	0.00	0.00	862.00
594 (W)	C120682	09-Jan-24	FL	PLAIN	DARK BLUE	10.00x10.00	1	10.5625	862.00	862.00	0.000	0.00	0.00	862.00
935 (W)	C198379	09-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
935 (W)	C198374	09-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
935 (W)	C198368	09-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
935 (W)	C198372	09-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
935 (W)	C198369	09-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
935 (W)	C198381	09-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
935 (W)	C198382	09-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
935 (W)	C198378	09-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
935 (W)	C198376	09-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
935 (W)	C198377	09-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
931 (W)	C192511	09-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1089 (W)	C199044	09-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
712 (W)	C179633	09-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
712 (W)	C179631	09-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1089 (W)	C199043	09-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
935 (W)	C198380	09-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
935 (W)	C198371	09-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
935 (W)	C198370	09-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
935 (W)	C198373	09-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
935 (W)	C198375	09-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
712 (W)	C179640	09-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
712 (W)	C179639	09-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
712 (W)	C179641	09-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
712 (W)	C179630	09-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
712 (W)	C179636	09-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
712 (W)	C179638	09-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
712 (W)	C179637	09-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
712 (W)	C179635	09-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
712 (W)	C179632	09-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
712 (W)	C179634	09-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1089 (W)	C199010	09-Jan-24	FL	PLAIN	DARK BLUE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1089 (W)	C199020	09-Jan-24	FL	PLAIN	DARK BLUE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1089 (W)	C199009	09-Jan-24	FL	PLAIN	DARK BLUE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
931 (W)	C192357	09-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
931 (W)	C192365	09-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
931 (W)	C192355	09-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
931 (W)	C192356	09-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
712 (W)	C179536	09-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
712 (W)	C179538	09-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
931 (W)	C192371	09-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
931 (W)	C192360	09-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
712 (W)	C179530	09-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
712 (W)	C179541	09-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
931 (W)	C192370	09-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
931 (W)	C192361	09-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
712 (W)	C179540	09-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
594 (W)	C120442	09-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
594 (W)	C120441	09-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
712 (W)	C179531	09-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
712 (W)	C179537	09-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
712 (W)	C179539	09-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
594 (W)	C120443	09-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
594 (W)	C120444	09-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
712 (W)	C179505	09-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
712 (W)	C179504	09-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
594 (W)	C120454	09-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
594 (W)	C120455	09-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
594 (W)	C120456	09-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
594 (W)	C120447	09-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
594 (W)	C120416	09-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
594 (W)	C120460	09-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
594 (W)	C120458	09-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
594 (W)	C120459	09-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
594 (W)	C120448	09-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
594 (W)	C120453	09-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
594 (W)	C120421	09-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
594 (W)	C120439	09-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
931 (W)	C192364	09-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
931 (W)	C192362	09-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
931 (W)	C192363	09-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
594 (W)	C120457	09-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
594 (W)	C120422	09-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
594 (W)	C120440	09-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
594 (W)	C120449	09-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
594 (W)	C120450	09-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
594 (W)	C120451	09-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
594 (W)	C120452	09-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
931 (W)	C192472	09-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
931 (W)	C192473	09-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
931 (W)	C192471	09-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
931 (W)	C192470	09-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
931 (W)	C192477	09-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
931 (W)	C192476	09-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1348 (W)	C254394	09-Jan-24	FL	PLAIN	TEAL	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
Total :							147	854.1875		76222.00	0.000	0.00	0.00	76222.00
Challan No:- CI/23-24/3630				NAGENDRA PRASAD BIND										
905 (W)	C151134	09-Jan-24	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	100.00	766.25
905 (W)	C151132	09-Jan-24	PL	KO-505	NAVY/SILVER	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	100.00	766.25
Total :							2	15.7500		1575.00	0.000	157.50	200.00	1532.50
Challan No:- CI/23-24/3631				AHMAD ALI										
852 (W)	C170255	09-Jan-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
852 (W)	C177320	09-Jan-24	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
Total :							2	18.0625		2348.13	0.000	361.25	0.00	2709.38
Challan No:- CI/23-24/3632				RAJ KUMAR BIND										
999 (W)	C193259	09-Jan-24	CH	HK331C	SAGE	3.00x3.00	1	0.8125	250.00	203.13	0.000	16.25	0.00	219.38
999 (W)	C193258	09-Jan-24	CH	HK331C	SAGE	3.00x3.00	1	0.8125	250.00	203.13	0.000	16.25	0.00	219.38
660 (W)	C141729	09-Jan-24	CH	HK331C	SAGE	3.09x5.09	1	2.1875	250.00	546.88	0.000	43.75	0.00	590.63
660 (W)	C142791	09-Jan-24	CH	HK331C	SAGE	3.09x5.09	1	2.1875	250.00	546.88	0.000	43.75	0.00	590.63
660 (W)	C141733	09-Jan-24	CH	HK331C	SAGE	3.09x5.09	1	2.1875	250.00	546.88	0.000	43.75	0.00	590.63
660 (W)	C141732	09-Jan-24	CH	HK331C	SAGE	3.09x5.09	1	2.1875	250.00	546.88	0.000	43.75	0.00	590.63
660 (W)	C141731	09-Jan-24	CH	HK331C	SAGE	3.09x5.09	1	2.1875	250.00	546.88	0.000	43.75	0.00	590.63
660 (W)	C142792	09-Jan-24	CH	HK331C	SAGE	3.09x5.09	1	2.1875	250.00	546.88	0.000	43.75	0.00	590.63
687 (W)	C143812	09-Jan-24	CH	HK331C	SAGE	3.09x5.09	1	2.1875	250.00	546.88	0.000	43.75	0.00	590.63
999 (W)	C193024	09-Jan-24	CH	HK331B	BROWN	6.00x9.00	1	5.5625	250.00	1390.63	0.000	111.25	0.00	1501.88
999 (W)	C193022	09-Jan-24	CH	HK331B	BROWN	6.00x9.00	1	5.5625	250.00	1390.63	0.000	111.25	0.00	1501.88
999 (W)	C186077	09-Jan-24	CH	HK331B	BROWN	7.08x10.00	1	8.0000	250.00	2000.00	0.000	160.00	0.00	2160.00
999 (W)	C194377	09-Jan-24	CH	HK331B	BROWN	2.06x6.00	1	1.5000	250.00	375.00	0.000	30.00	0.00	405.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
999 (W)	C195357	09-Jan-24	CH	HK331B	BROWN	2.06x6.00	1	1.5000	250.00	375.00	0.000	30.00	0.00	405.00
Total :							14	39.0625		9765.68	0.000	781.25	0.00	10546.93
Challan No:- CI/23-24/3633				RAJ KUMAR BIND										
890 (W)	C187713	09-Jan-24	WS	K793	TEAL/MULTI	5.00x8.00	1	4.0625	260.00	1056.25	0.000	81.25	0.00	1137.50
890 (W)	C187701	09-Jan-24	WS	K793	TEAL/MULTI	5.00x8.00	1	4.0625	260.00	1056.25	0.000	81.25	0.00	1137.50
890 (W)	C187702	09-Jan-24	WS	K793	TEAL/MULTI	5.00x8.00	1	4.0625	260.00	1056.25	0.000	81.25	0.00	1137.50
890 (W)	C187700	09-Jan-24	WS	K793	TEAL/MULTI	5.00x8.00	1	4.0625	260.00	1056.25	0.000	81.25	0.00	1137.50
890 (W)	C187699	09-Jan-24	WS	K793	TEAL/MULTI	5.00x8.00	1	4.0625	260.00	1056.25	0.000	81.25	0.00	1137.50
890 (W)	C187734	09-Jan-24	WS	K793	TEAL/MULTI	7.08x10.00	1	8.0000	260.00	2080.00	0.000	160.00	0.00	2240.00
890 (W)	C187711	09-Jan-24	WS	K793	TEAL/MULTI	5.00x8.00	1	4.0625	260.00	1056.25	0.000	81.25	0.00	1137.50
890 (W)	C187712	09-Jan-24	WS	K793	TEAL/MULTI	5.00x8.00	1	4.0625	260.00	1056.25	0.000	81.25	0.00	1137.50
Total :							8	36.4375		9473.75	0.000	728.75	0.00	10202.50
Challan No:- CI/23-24/3634				RAJ KUMAR BIND										
942 (W)	C165192	09-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
942 (W)	C165149	09-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
942 (W)	C165151	09-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
942 (W)	C165148	09-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
942 (W)	C165165	09-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
942 (W)	C165150	09-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
942 (W)	C165140	09-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
942 (W)	C165191	09-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
942 (W)	C165155	09-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
Total :							9	70.8750		9568.17	0.000	1417.50	0.00	10985.67
Challan No:- CI/23-24/3635				RAJ KUMAR BIND										
842 (W)	C134590	09-Jan-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
842 (W)	C134591	09-Jan-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
842 (W)	C135188	09-Jan-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
842 (W)	C134614	09-Jan-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
842 (W)	C134597	09-Jan-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
842 (W)	C134594	09-Jan-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
957 (W)	C139944	09-Jan-24	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
1254 (W)	C139873	09-Jan-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
957 (W)	C139941	09-Jan-24	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
957 (W)	C139940	09-Jan-24	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
957 (W)	C139951	09-Jan-24	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
1254 (W)	C139854	09-Jan-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1254 (W)	C139864	09-Jan-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1254 (W)	C139459	09-Jan-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1254 (W)	C139455	09-Jan-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1254 (W)	C139437	09-Jan-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1254 (W)	C139450	09-Jan-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
957 (W)	C139934	09-Jan-24	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	63.13	1388.75
957 (W)	C139945	09-Jan-24	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
957 (W)	C139593	09-Jan-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	101.88	1069.69
957 (W)	C139594	09-Jan-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1254 (W)	C139847	09-Jan-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1254 (W)	C139436	09-Jan-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
842 (W)	C134609	09-Jan-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
Total :							24	233.6875		24250.07	0.000	2336.91	165.01	26421.97
Challan No:- CI/23-24/3636				C.I. UNIT-I(C001)										
1003 (W)	C193958	09-Jan-24	SF	M-930	LT.PURPLE/IVORY	4.00x6.00	1	2.4375	235.00	235.00	0.000	0.00	0.00	235.00
1003 (W)	C193953	09-Jan-24	SF	M-930	LT.PURPLE/IVORY	4.00x6.00	1	2.4375	235.00	235.00	0.000	0.00	0.00	235.00
1003 (W)	C193954	09-Jan-24	SF	M-930	LT.PURPLE/IVORY	4.00x6.00	1	2.4375	235.00	235.00	0.000	0.00	0.00	235.00
1003 (W)	C193952	09-Jan-24	SF	M-930	LT.PURPLE/IVORY	4.00x6.00	1	2.4375	235.00	235.00	0.000	0.00	0.00	235.00
1003 (W)	C193951	09-Jan-24	SF	M-930	LT.PURPLE/IVORY	4.00x6.00	1	2.4375	235.00	235.00	0.000	0.00	0.00	235.00
1003 (W)	C193956	09-Jan-24	SF	M-930	LT.PURPLE/IVORY	4.00x6.00	1	2.4375	235.00	235.00	0.000	0.00	0.00	235.00
1003 (W)	C193955	09-Jan-24	SF	M-930	LT.PURPLE/IVORY	4.00x6.00	1	2.4375	235.00	235.00	0.000	0.00	0.00	235.00
762 (W)	C155031	09-Jan-24	SF	M-930	LT.PURPLE/IVORY	4.00x6.00	1	2.4375	235.00	235.00	0.000	0.00	0.00	235.00
762 (W)	C155032	09-Jan-24	SF	M-930	LT.PURPLE/IVORY	4.00x6.00	1	2.4375	235.00	235.00	0.000	0.00	0.00	235.00
762 (W)	C155028	09-Jan-24	SF	M-930	LT.PURPLE/IVORY	4.00x6.00	1	2.4375	235.00	235.00	0.000	0.00	0.00	235.00
762 (W)	C155029	09-Jan-24	SF	M-930	LT.PURPLE/IVORY	4.00x6.00	1	2.4375	235.00	235.00	0.000	0.00	0.00	235.00
762 (W)	C155030	09-Jan-24	SF	M-930	LT.PURPLE/IVORY	4.00x6.00	1	2.4375	235.00	235.00	0.000	0.00	0.00	235.00
762 (W)	C155033	09-Jan-24	SF	M-930	LT.PURPLE/IVORY	4.00x6.00	1	2.4375	235.00	235.00	0.000	0.00	0.00	235.00
762 (W)	C155027	09-Jan-24	SF	M-930	LT.PURPLE/IVORY	4.00x6.00	1	2.4375	235.00	235.00	0.000	0.00	0.00	235.00
Total :							14	34.1250		3290.00	0.000	0.00	0.00	3290.00
Challan No:- CI/23-24/3637				C.I. UNIT-II(C002)										
1036 (W)	C194802	09-Jan-24	SF	P-106	BLUE	2.03x10.00	1	2.2500	220.00	220.00	0.000	0.00	0.00	220.00
993 (W)	C186584	09-Jan-24	SF	P-106	BLUE	2.03x10.00	1	2.2500	220.00	220.00	0.000	0.00	0.00	220.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
997 (W)	C193693	09-Jan-24	SF	P-106	BLUE	2.03x10.00	1	2.2500	220.00	220.00	0.000	0.00	0.00	220.00
993 (W)	C186582	09-Jan-24	SF	P-106	BLUE	2.03x10.00	1	2.2500	220.00	220.00	0.000	0.00	0.00	220.00
997 (W)	C193690	09-Jan-24	SF	P-106	BLUE	2.03x10.00	1	2.2500	220.00	220.00	0.000	0.00	0.00	220.00
1036 (W)	C194804	09-Jan-24	SF	P-106	BLUE	2.03x10.00	1	2.2500	220.00	220.00	0.000	0.00	0.00	220.00
993 (W)	C186585	09-Jan-24	SF	P-106	BLUE	2.03x10.00	1	2.2500	220.00	220.00	0.000	0.00	0.00	220.00
1036 (W)	C194805	09-Jan-24	SF	P-106	BLUE	2.03x10.00	1	2.2500	220.00	220.00	0.000	0.00	0.00	220.00
1036 (W)	C194806	09-Jan-24	SF	P-106	BLUE	2.03x10.00	1	2.2500	220.00	220.00	0.000	0.00	0.00	220.00
997 (W)	C193692	09-Jan-24	SF	P-106	BLUE	2.03x10.00	1	2.2500	220.00	220.00	0.000	0.00	0.00	220.00
997 (W)	C193691	09-Jan-24	SF	P-106	BLUE	2.03x10.00	1	2.2500	220.00	220.00	0.000	0.00	0.00	220.00
993 (W)	C186581	09-Jan-24	SF	P-106	BLUE	2.03x10.00	1	2.2500	220.00	220.00	0.000	0.00	0.00	220.00
997 (W)	C193689	09-Jan-24	SF	P-106	BLUE	2.03x10.00	1	2.2500	220.00	220.00	0.000	0.00	0.00	220.00
1036 (W)	C194803	09-Jan-24	SF	P-106	BLUE	2.03x10.00	1	2.2500	220.00	220.00	0.000	0.00	0.00	220.00
628 (W)	C124834	09-Jan-24	SF	P-106	BLUE	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1300 (W)	C252647	09-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1300 (W)	C252646	09-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1300 (W)	C252645	09-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1300 (W)	C252687	09-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1300 (W)	C252686	09-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1300 (W)	C252648	09-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
993 (W)	C186542	09-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
993 (W)	C186535	09-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1300 (W)	C252680	09-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1300 (W)	C252688	09-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1300 (W)	C252679	09-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
993 (W)	C186402	09-Jan-24	SF	N-1091	CHARCOAL	2.03x12.00	1	2.6875	280.00	280.00	0.000	0.00	0.00	280.00
993 (W)	C186403	09-Jan-24	SF	N-1091	CHARCOAL	2.03x12.00	1	2.6875	280.00	280.00	0.000	0.00	0.00	280.00
993 (W)	C186404	09-Jan-24	SF	N-1091	CHARCOAL	2.03x12.00	1	2.6875	280.00	280.00	0.000	0.00	0.00	280.00
993 (W)	C186405	09-Jan-24	SF	N-1091	CHARCOAL	2.03x12.00	1	2.6875	280.00	280.00	0.000	0.00	0.00	280.00
993 (W)	C186406	09-Jan-24	SF	N-1091	CHARCOAL	2.03x12.00	1	2.6875	280.00	280.00	0.000	0.00	0.00	280.00
993 (W)	C186575	09-Jan-24	SF	N-1091	CHARCOAL	8.08x12.00	1	10.8750	1025.00	1025.00	0.000	0.00	0.00	1025.00
993 (W)	C186574	09-Jan-24	SF	N-1091	CHARCOAL	8.08x12.00	1	10.8750	1025.00	1025.00	0.000	0.00	0.00	1025.00
993 (W)	C186573	09-Jan-24	SF	N-1091	CHARCOAL	8.08x12.00	1	10.8750	1025.00	1025.00	0.000	0.00	0.00	1025.00
993 (W)	C186576	09-Jan-24	SF	N-1091	CHARCOAL	8.08x12.00	1	10.8750	1025.00	1025.00	0.000	0.00	0.00	1025.00
993 (W)	C186577	09-Jan-24	SF	N-1091	CHARCOAL	8.08x12.00	1	10.8750	1025.00	1025.00	0.000	0.00	0.00	1025.00
993 (W)	C186580	09-Jan-24	SF	N-1091	CHARCOAL	8.08x12.00	1	10.8750	1025.00	1025.00	0.000	0.00	0.00	1025.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
993 (W)	C186579	09-Jan-24	SF	N-1091	CHARCOAL	8.08x12.00	1	10.8750	1025.00	1025.00	0.000	0.00	0.00	1025.00
993 (W)	C186578	09-Jan-24	SF	N-1091	CHARCOAL	8.08x12.00	1	10.8750	1025.00	1025.00	0.000	0.00	0.00	1025.00
997 (W)	C193511	09-Jan-24	SF	N-1091	CHARCOAL	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
997 (W)	C193509	09-Jan-24	SF	N-1091	CHARCOAL	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
997 (W)	C193510	09-Jan-24	SF	N-1091	CHARCOAL	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
993 (W)	C186396	09-Jan-24	SF	N-1091	CHARCOAL	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
1036 (W)	C194653	09-Jan-24	SF	N-1091	CHARCOAL	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
1036 (W)	C194652	09-Jan-24	SF	N-1091	CHARCOAL	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
1036 (W)	C194651	09-Jan-24	SF	N-1091	CHARCOAL	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
1036 (W)	C194655	09-Jan-24	SF	N-1091	CHARCOAL	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
997 (W)	C193508	09-Jan-24	SF	N-1091	CHARCOAL	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
993 (W)	C186393	09-Jan-24	SF	N-1091	CHARCOAL	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
993 (W)	C186394	09-Jan-24	SF	N-1091	CHARCOAL	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
993 (W)	C186395	09-Jan-24	SF	N-1091	CHARCOAL	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
993 (W)	C186392	09-Jan-24	SF	N-1091	CHARCOAL	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
1036 (W)	C194654	09-Jan-24	SF	N-1091	CHARCOAL	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
1314 (W)	C239690	09-Jan-24	SF	N-1091	CHARCOAL	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
1280 (W)	C237002	09-Jan-24	SF	N-1091	CHARCOAL	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
1280 (W)	C237010	09-Jan-24	SF	N-1091	CHARCOAL	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
1314 (W)	C239691	09-Jan-24	SF	N-1091	CHARCOAL	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
1314 (W)	C239689	09-Jan-24	SF	N-1091	CHARCOAL	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
1280 (W)	C237006	09-Jan-24	SF	N-1091	CHARCOAL	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
1280 (W)	C237005	09-Jan-24	SF	N-1091	CHARCOAL	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
1280 (W)	C237003	09-Jan-24	SF	N-1091	CHARCOAL	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
1280 (W)	C237004	09-Jan-24	SF	N-1091	CHARCOAL	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
1314 (W)	C239688	09-Jan-24	SF	N-1091	CHARCOAL	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
1314 (W)	C239693	09-Jan-24	SF	N-1091	CHARCOAL	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
1314 (W)	C239692	09-Jan-24	SF	N-1091	CHARCOAL	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
1314 (W)	C239685	09-Jan-24	SF	N-1091	CHARCOAL	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
1314 (W)	C239686	09-Jan-24	SF	N-1091	CHARCOAL	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
1314 (W)	C239687	09-Jan-24	SF	N-1091	CHARCOAL	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
1314 (W)	C239694	09-Jan-24	SF	N-1091	CHARCOAL	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
1280 (W)	C237174	09-Jan-24	SF	N-1091	CHARCOAL	6.00x6.00	1	3.6250	356.00	356.00	0.000	0.00	0.00	356.00
1280 (W)	C237173	09-Jan-24	SF	N-1091	CHARCOAL	6.00x6.00	1	3.6250	356.00	356.00	0.000	0.00	0.00	356.00
1280 (W)	C237175	09-Jan-24	SF	N-1091	CHARCOAL	6.00x6.00	1	3.6250	356.00	356.00	0.000	0.00	0.00	356.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1280 (W)	C237176	09-Jan-24	SF	N-1091	CHARCOAL	6.00x6.00	1	3.6250	356.00	356.00	0.000	0.00	0.00	356.00
1314 (W)	C239695	09-Jan-24	SF	N-1091	CHARCOAL	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
1314 (W)	C239700	09-Jan-24	SF	N-1091	CHARCOAL	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
1314 (W)	C239697	09-Jan-24	SF	N-1091	CHARCOAL	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
1314 (W)	C239699	09-Jan-24	SF	N-1091	CHARCOAL	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
1314 (W)	C239698	09-Jan-24	SF	N-1091	CHARCOAL	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
1314 (W)	C239696	09-Jan-24	SF	N-1091	CHARCOAL	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
1300 (W)	C252663	09-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1300 (W)	C252661	09-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1300 (W)	C252662	09-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1300 (W)	C252666	09-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1300 (W)	C252665	09-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1300 (W)	C252655	09-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1300 (W)	C252656	09-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
993 (W)	C186544	09-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
993 (W)	C186543	09-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1300 (W)	C252693	09-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1300 (W)	C252685	09-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1300 (W)	C252694	09-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
993 (W)	C186547	09-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
993 (W)	C186536	09-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
993 (W)	C186537	09-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
993 (W)	C186538	09-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1300 (W)	C252690	09-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
993 (W)	C186546	09-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1300 (W)	C252691	09-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1300 (W)	C252692	09-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1300 (W)	C252689	09-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
576 (W)	C118136	09-Jan-24	SF	N-1091	CHARCOAL	6.00x9.00	1	5.5625	550.00	550.00	0.000	0.00	0.00	550.00
576 (W)	C118141	09-Jan-24	SF	N-1091	CHARCOAL	6.00x9.00	1	5.5625	550.00	550.00	0.000	0.00	0.00	550.00
1340 (W)	C253842	09-Jan-24	SF	R-813	BLUE	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1340 (W)	C253844	09-Jan-24	SF	R-813	BLUE	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1340 (W)	C253840	09-Jan-24	SF	R-813	BLUE	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1340 (W)	C253843	09-Jan-24	SF	R-813	BLUE	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1340 (W)	C253841	09-Jan-24	SF	R-813	BLUE	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							107	549.3125		53087.00	0.000	0.00	0.00	53087.00
Challan No:- CI/23-24/3638				ANIL KUMAR										
1287 (W)	C252437	09-Jan-24	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	180.00	1417.50	0.000	157.50	0.00	1575.00
1287 (W)	C252457	09-Jan-24	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	180.00	1417.50	0.000	157.50	0.00	1575.00
1287 (W)	C252438	09-Jan-24	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	180.00	1417.50	0.000	157.50	0.00	1575.00
1287 (W)	C252446	09-Jan-24	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	180.00	1417.50	0.000	157.50	0.00	1575.00
1287 (W)	C252455	09-Jan-24	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	180.00	1417.50	0.000	157.50	0.00	1575.00
1287 (W)	C252427	09-Jan-24	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	180.00	1417.50	0.000	157.50	0.00	1575.00
1287 (W)	C252444	09-Jan-24	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	180.00	1417.50	0.000	157.50	0.00	1575.00
1287 (W)	C252428	09-Jan-24	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	180.00	1417.50	0.000	157.50	0.00	1575.00
1287 (W)	C252443	09-Jan-24	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	180.00	1417.50	0.000	157.50	0.00	1575.00
1287 (W)	C252456	09-Jan-24	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	180.00	1417.50	0.000	157.50	0.00	1575.00
1287 (W)	C252447	09-Jan-24	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	180.00	1417.50	0.000	157.50	0.00	1575.00
1287 (W)	C252453	09-Jan-24	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	180.00	1417.50	0.000	157.50	0.00	1575.00
1287 (W)	C252454	09-Jan-24	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	180.00	1417.50	0.000	157.50	0.00	1575.00
1287 (W)	C252445	09-Jan-24	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	180.00	1417.50	0.000	157.50	0.00	1575.00
Total :							14	110.2500		19845.00	0.000	2205.00	0.00	22050.00
Challan No:- CI/23-24/3639				C.I. UNIT-III(C003)										
1171 (W)	C241999	09-Jan-24	TR	AC66419	BROWN	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1171 (W)	C242000	09-Jan-24	TR	AC66419	BROWN	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1171 (W)	C242003	09-Jan-24	TR	AC66419	BROWN	8.00x10.00	1	8.3750	120.00	1005.00	0.000	0.00	0.00	1005.00
1171 (W)	C241868	09-Jan-24	TR	AC66419	BROWN	8.00x10.00	1	8.3750	120.00	1005.00	0.000	0.00	0.00	1005.00
1171 (W)	C242001	09-Jan-24	TR	AC66419	BROWN	8.00x10.00	1	8.3750	120.00	1005.00	0.000	0.00	0.00	1005.00
1171 (W)	C241861	09-Jan-24	TR	AC66419	BROWN	8.00x10.00	1	8.3750	120.00	1005.00	0.000	0.00	0.00	1005.00
1171 (W)	C241863	09-Jan-24	TR	AC66419	BROWN	8.00x10.00	1	8.3750	120.00	1005.00	0.000	0.00	0.00	1005.00
1171 (W)	C241998	09-Jan-24	TR	AC66419	BROWN	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
Total :							8	58.5625		7027.50	0.000	0.00	0.00	7027.50
Challan No:- CI/23-24/3640				ANIL KUMAR										
1183 (W)	C238016	09-Jan-24	CH	HK248B	BLACK	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
1183 (W)	C236448	09-Jan-24	CH	HK248B	BLACK	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
1183 (W)	C236451	09-Jan-24	CH	HK248B	BLACK	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
1257 (W)	C238012	09-Jan-24	CH	HK310A	IVORY	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1257 (W)	C238010	09-Jan-24	CH	HK310A	IVORY	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1257 (W)	C237880	09-Jan-24	CH	HK310A	IVORY	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1257 (W)	C237879	09-Jan-24	CH	HK310A	IVORY	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
1255 (W)	C236310	09-Jan-24	CH	HK310A	IVORY	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
1255 (W)	C236793	09-Jan-24	CH	HK310A	IVORY	4.06x6.06	1	2.9375	220.00	646.25	0.000	58.75	0.00	705.00
1255 (W)	C236792	09-Jan-24	CH	HK310A	IVORY	4.06x6.06	1	2.9375	220.00	646.25	0.000	58.75	0.00	705.00
1257 (W)	C238022	09-Jan-24	CH	HK310A	IVORY	3.00x3.00	1	0.8125	220.00	178.75	0.000	16.25	0.00	195.00
1258 (W)	C239415	09-Jan-24	CH	HK310A	IVORY	3.00x3.00	1	0.8125	220.00	178.75	0.000	16.25	0.00	195.00
1255 (W)	C236453	09-Jan-24	CH	HK310A	IVORY	3.00x3.00	1	0.8125	220.00	178.75	0.000	16.25	0.00	195.00
1258 (W)	C239414	09-Jan-24	CH	HK310A	IVORY	3.00x3.00	1	0.8125	220.00	178.75	0.000	16.25	0.00	195.00
1255 (W)	C236455	09-Jan-24	CH	HK310A	IVORY	3.00x3.00	1	0.8125	220.00	178.75	0.000	16.25	0.00	195.00
1255 (W)	C236452	09-Jan-24	CH	HK310A	IVORY	3.00x3.00	1	0.8125	220.00	178.75	0.000	16.25	0.00	195.00
1255 (W)	C236456	09-Jan-24	CH	HK310A	IVORY	3.00x3.00	1	0.8125	220.00	178.75	0.000	16.25	0.00	195.00
1257 (W)	C238023	09-Jan-24	CH	HK310A	IVORY	3.00x3.00	1	0.8125	220.00	178.75	0.000	16.25	0.00	195.00
1255 (W)	C236454	09-Jan-24	CH	HK310A	IVORY	3.00x3.00	1	0.8125	220.00	178.75	0.000	16.25	0.00	195.00
1258 (W)	C239411	09-Jan-24	CH	HK310A	IVORY	3.00x3.00	1	0.8125	220.00	178.75	0.000	16.25	0.00	195.00
1258 (W)	C239412	09-Jan-24	CH	HK310A	IVORY	3.00x3.00	1	0.8125	220.00	178.75	0.000	16.25	0.00	195.00
1258 (W)	C239413	09-Jan-24	CH	HK310A	IVORY	3.00x3.00	1	0.8125	220.00	178.75	0.000	16.25	0.00	195.00
1258 (W)	C239614	09-Jan-24	CH	HK310A	IVORY	4.06x6.06	1	2.9375	220.00	646.25	0.000	58.75	0.00	705.00
1258 (W)	C239613	09-Jan-24	CH	HK310A	IVORY	4.06x6.06	1	2.9375	220.00	646.25	0.000	58.75	0.00	705.00
1255 (W)	C236716	09-Jan-24	CH	HK310A	IVORY	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
1257 (W)	C238338	09-Jan-24	CH	HK310A	IVORY	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1255 (W)	C236788	09-Jan-24	CH	HK310A	IVORY	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1257 (W)	C238011	09-Jan-24	CH	HK310A	IVORY	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1257 (W)	C238013	09-Jan-24	CH	HK310A	IVORY	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1255 (W)	C236444	09-Jan-24	CH	HK310A	IVORY	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	19.69	295.31
1255 (W)	C236717	09-Jan-24	CH	HK310A	IVORY	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
1257 (W)	C238337	09-Jan-24	CH	HK310A	IVORY	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1257 (W)	C238339	09-Jan-24	CH	HK310A	IVORY	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1255 (W)	C236711	09-Jan-24	CH	HK310A	IVORY	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1255 (W)	C236709	09-Jan-24	CH	HK310A	IVORY	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1255 (W)	C236712	09-Jan-24	CH	HK310A	IVORY	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1255 (W)	C236311	09-Jan-24	CH	HK310A	IVORY	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
1255 (W)	C236308	09-Jan-24	CH	HK310A	IVORY	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
1255 (W)	C236309	09-Jan-24	CH	HK310A	IVORY	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
1257 (W)	C238021	09-Jan-24	CH	HK310A	IVORY	3.00x3.00	1	0.8125	220.00	178.75	0.000	16.25	0.00	195.00
1257 (W)	C238020	09-Jan-24	CH	HK310A	IVORY	3.00x3.00	1	0.8125	220.00	178.75	0.000	16.25	0.00	195.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1257 (W)	C238019	09-Jan-24	CH	HK310A	IVORY	3.00x3.00	1	0.8125	220.00	178.75	0.000	16.25	0.00	195.00
1257 (W)	C238274	09-Jan-24	CH	HK310A	IVORY	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1255 (W)	C236710	09-Jan-24	CH	HK310A	IVORY	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1257 (W)	C238275	09-Jan-24	CH	HK310A	IVORY	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1257 (W)	C238273	09-Jan-24	CH	HK310A	IVORY	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1257 (W)	C238272	09-Jan-24	CH	HK310A	IVORY	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1255 (W)	C236713	09-Jan-24	CH	HK310A	IVORY	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
1257 (W)	C237878	09-Jan-24	CH	HK310A	IVORY	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
1257 (W)	C237877	09-Jan-24	CH	HK310A	IVORY	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
Total :							50	97.2500		21245.00	0.000	1945.00	19.69	23170.31

Challan No:- CI/23-24/3641				C.I. UNIT-III(C003)										
1282 (W)	C237780	09-Jan-24	KS	B-2141B	BEIGE/MULTI	7.08x10.00	1	8.0000	68.00	544.00	0.000	0.00	0.00	544.00
1282 (W)	C237779	09-Jan-24	KS	B-2141B	BEIGE/MULTI	7.08x10.00	1	8.0000	68.00	544.00	0.000	0.00	0.00	544.00
1282 (W)	C237783	09-Jan-24	KS	B-2141B	BEIGE/MULTI	7.08x10.00	1	8.0000	68.00	544.00	0.000	0.00	0.00	544.00
Total :							3	24.0000		1632.00	0.000	0.00	0.00	1632.00

Challan No:- CI/23-24/3642				C.I. UNIT-III(C003)										
1359 (W)	C255497	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	C255495	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	C255451	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	C255441	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	C255446	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	C255448	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	C255429	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	C255491	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	C255390	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	C255498	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	C255432	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	C255431	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	C255447	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	C255483	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	C255438	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	C255439	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	C255378	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	C255377	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1359 (W)	C255426	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	C255427	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	C255433	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	C255430	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	C255375	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	C255488	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1324 (W)	C235706	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1359 (W)	C255490	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	C255493	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	C255380	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	C255374	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	C255387	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	C255494	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	C255449	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	C255440	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	C255391	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	C255389	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	C255381	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	C255376	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	C255423	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	C255386	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	C255424	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	C255425	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	C255496	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	C255428	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	C255392	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	C255398	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	C255388	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	C255397	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	C255445	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	C255450	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	C255379	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	C255489	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	C255482	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	C255492	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1359 (W)	C255551	09-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1324 (W)	C235716	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1324 (W)	C235714	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1324 (W)	C235705	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1324 (W)	C235718	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1324 (W)	C235712	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1324 (W)	C235711	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1359 (W)	C255545	09-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1324 (W)	C235725	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1359 (W)	C255544	09-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1324 (W)	C235731	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1359 (W)	C255553	09-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1359 (W)	C255552	09-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1324 (W)	C235726	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1359 (W)	C255542	09-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1324 (W)	C235715	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1324 (W)	C235722	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1324 (W)	C235732	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1359 (W)	C255543	09-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1324 (W)	C235721	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
Total :							73	240.5000		37635.07	0.000	0.00	0.00	37635.07
Challan No:- CI/23-24/3643				VISHNU PRAJAPATI										
1289 (W)	C239383	09-Jan-24	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
1289 (W)	C239370	09-Jan-24	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
1289 (W)	C239369	09-Jan-24	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	66.56	909.69
1289 (W)	C239374	09-Jan-24	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
1289 (W)	C239384	09-Jan-24	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
Total :							5	22.1875		4437.50	0.000	443.75	66.56	4814.69
Challan No:- CI/23-24/3644				C.I. UNIT-III(C003)										
1004 (W)	C194860	09-Jan-24	SB	CI-13004	GREY/MULTI	2.03x6.00	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
1004 (W)	C194859	09-Jan-24	SB	CI-13004	GREY/MULTI	2.03x6.00	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
1004 (W)	C194861	09-Jan-24	SB	CI-13004	GREY/MULTI	2.03x6.00	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
1004 (W)	C194858	09-Jan-24	SB	CI-13004	GREY/MULTI	2.03x6.00	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
1004 (W)	C194857	09-Jan-24	SB	CI-13004	GREY/MULTI	2.03x6.00	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.
1004 (W)	C194856	09-Jan-24	SB	CI-13004	GREY/MULTI	2.03x6.00	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
1004 (W)	C193798	09-Jan-24	SB	CI-13004	GREY/MULTI	2.03x6.00	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
1004 (W)	C193800	09-Jan-24	SB	CI-13004	GREY/MULTI	2.03x6.00	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
1004 (W)	C193799	09-Jan-24	SB	CI-13004	GREY/MULTI	2.03x6.00	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
1004 (W)	C186695	09-Jan-24	SB	CI-13004	GREY/MULTI	2.03x6.00	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
1004 (W)	C194854	09-Jan-24	SB	CI-12016	LT.GREEN/MULTI	4.00x6.00	1	2.4375	150.00	365.63	0.000	0.00	0.00	365.63
1004 (W)	C186694	09-Jan-24	SB	CI-13004	GREY/MULTI	2.03x6.00	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
1004 (W)	C186700	09-Jan-24	SB	CI-13004	GREY/MULTI	2.03x6.00	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
1004 (W)	C186699	09-Jan-24	SB	CI-13004	GREY/MULTI	2.03x6.00	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
1004 (W)	C193801	09-Jan-24	SB	CI-13004	GREY/MULTI	2.03x6.00	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
1004 (W)	C193803	09-Jan-24	SB	CI-13004	GREY/MULTI	2.03x6.00	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
1004 (W)	C193802	09-Jan-24	SB	CI-13004	GREY/MULTI	2.03x6.00	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
1004 (W)	C195721	09-Jan-24	SB	CI-13004	GREY/MULTI	2.03x6.00	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
1004 (W)	C195720	09-Jan-24	SB	CI-13004	GREY/MULTI	2.03x6.00	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
1004 (W)	C195719	09-Jan-24	SB	CI-13004	GREY/MULTI	2.03x6.00	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
Total :							20	27.3750		4106.35	0.000	0.00	0.00	4106.35
Challan No:- CI/23-24/3645 C.I. UNIT-III(C003)														
1208 (W)	C242570	09-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1208 (W)	C242379	09-Jan-24	CL	N-1072	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1208 (W)	C242378	09-Jan-24	CL	N-1072	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1208 (W)	C242373	09-Jan-24	CL	N-1072	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1208 (W)	C242372	09-Jan-24	CL	N-1072	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1208 (W)	C242383	09-Jan-24	CL	N-1072	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
Total :							6	26.9375		2670.93	0.000	0.00	0.00	2670.93
Challan No:- CI/23-24/3646 C.I. UNIT-III(C003)														
989 (W)	C194157	09-Jan-24	CL	K-649D	GREEN/IVORY	7.08x10.00	1	8.0000	160.00	1280.00	0.000	0.00	0.00	1280.00
989 (W)	C194156	09-Jan-24	CL	K-649D	GREEN/IVORY	7.08x10.00	1	8.0000	160.00	1280.00	0.000	0.00	0.00	1280.00
Total :							2	16.0000		2560.00	0.000	0.00	0.00	2560.00
Challan No:- CI/23-24/3647 C.I. UNIT-III(C003)														
963 (W)	C165307	09-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	120.00	945.00	0.000	0.00	0.00	945.00
963 (W)	C165308	09-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	120.00	945.00	0.000	0.00	0.00	945.00
963 (W)	C165313	09-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	120.00	945.00	0.000	0.00	0.00	945.00
963 (W)	C165324	09-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	120.00	945.00	0.000	0.00	0.00	945.00
963 (W)	C165323	09-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	120.00	945.00	0.000	0.00	0.00	945.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
963 (W)	C165316	09-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	120.00	945.00	0.000	0.00	0.00	945.00
963 (W)	C165322	09-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	120.00	945.00	0.000	0.00	0.00	945.00
963 (W)	C165329	09-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	120.00	945.00	0.000	0.00	0.00	945.00
963 (W)	C165321	09-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	120.00	945.00	0.000	0.00	0.00	945.00
963 (W)	C165314	09-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	120.00	945.00	0.000	0.00	0.00	945.00
963 (W)	C165315	09-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	120.00	945.00	0.000	0.00	0.00	945.00
963 (W)	C165330	09-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	120.00	945.00	0.000	0.00	0.00	945.00
Total :							12	94.5000		11340.00	0.000	0.00	0.00	11340.00
Challan No:- CI/23-24/3648 C.I. UNIT-II(C002)														
1252 (W)	C243208	09-Jan-24	KN	MH-01D	IVORY	9.03x13.00	1	12.6250	90.00	1136.25	0.000	0.00	0.00	1136.25
1252 (W)	C243207	09-Jan-24	KN	MH-01D	IVORY	9.03x13.00	1	12.6250	90.00	1136.25	0.000	0.00	0.00	1136.25
1252 (W)	C243195	09-Jan-24	KN	MH-01D	IVORY	9.03x13.00	1	12.6250	90.00	1136.25	0.000	0.00	0.00	1136.25
1252 (W)	C243196	09-Jan-24	KN	MH-01D	IVORY	9.03x13.00	1	12.6250	90.00	1136.25	0.000	0.00	0.00	1136.25
1252 (W)	C243198	09-Jan-24	KN	MH-01D	IVORY	9.03x13.00	1	12.6250	90.00	1136.25	0.000	0.00	0.00	1136.25
1252 (W)	C243197	09-Jan-24	KN	MH-01D	IVORY	9.03x13.00	1	12.6250	90.00	1136.25	0.000	0.00	0.00	1136.25
1252 (W)	C243204	09-Jan-24	KN	MH-01D	IVORY	9.03x13.00	1	12.6250	90.00	1136.25	0.000	0.00	0.00	1136.25
Total :							7	88.3750		7953.75	0.000	0.00	0.00	7953.75
Challan No:- CI/23-24/3649 SHEELA DEVI														
1148 (W)	C139804	09-Jan-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1148 (W)	C139794	09-Jan-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
Total :							2	20.3750		2139.38	0.000	203.76	0.00	2343.14
Challan No:- CI/23-24/3650 C.I. UNIT-II(C002)														
1172 (W)	C241988	09-Jan-24	TR	AC66417	BLUE	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
1313 (W)	C254040	09-Jan-24	TR	AC66417	BLUE	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1172 (W)	C241225	09-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241218	09-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241226	09-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241231	09-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241207	09-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241235	09-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241223	09-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241227	09-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241228	09-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241224	09-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1172 (W)	C241221	09-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241216	09-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241214	09-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241220	09-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241229	09-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241222	09-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241215	09-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241206	09-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241213	09-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241209	09-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241210	09-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241208	09-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241217	09-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241219	09-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241212	09-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241240	09-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241239	09-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241230	09-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241241	09-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241243	09-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241251	09-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241255	09-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241252	09-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241246	09-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241256	09-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241247	09-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241234	09-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241233	09-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241245	09-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241253	09-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241250	09-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241249	09-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241242	09-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241244	09-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241236	09-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1172 (W)	C241259	09-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241238	09-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241237	09-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241232	09-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1172 (W)	C241248	09-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1313 (W)	C254029	09-Jan-24	TR	AC66417	BLUE	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1313 (W)	C254038	09-Jan-24	TR	AC66417	BLUE	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1313 (W)	C254022	09-Jan-24	TR	AC66417	BLUE	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1313 (W)	C254037	09-Jan-24	TR	AC66417	BLUE	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1313 (W)	C254036	09-Jan-24	TR	AC66417	BLUE	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1172 (W)	C241987	09-Jan-24	TR	AC66417	BLUE	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
1313 (W)	C254027	09-Jan-24	TR	AC66417	BLUE	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
Total :							59	53.3125		6397.50	0.000	0.00	0.00	6397.50

Challan No:- CI/23-24/3651
RIYASUDDEEN

1278 (W)	C139469	09-Jan-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1278 (W)	C139468	09-Jan-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1278 (W)	C139466	09-Jan-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1278 (W)	C139467	09-Jan-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1278 (W)	C139900	09-Jan-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1278 (W)	C139899	09-Jan-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1278 (W)	C139884	09-Jan-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1278 (W)	C139894	09-Jan-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1278 (W)	C139877	09-Jan-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57

Total : 9 82.4375 8655.97 0.000 824.40 0.00 9480.37

Challan No:- CI/23-24/3652
HARISH CHANDAMAURYA

1182 (W)	C235170	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1182 (W)	C235168	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1182 (W)	C235173	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1182 (W)	C235169	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1182 (W)	C235162	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1182 (W)	C235164	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1182 (W)	C235171	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1182 (W)	C235172	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1182 (W)	C235165	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1182 (W)	C235163	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1182 (W)	C235156	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1182 (W)	C235157	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1182 (W)	C235166	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1182 (W)	C235167	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1388 (W)	C255657	09-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
Total :							15	86.2500		16818.79	0.000	1725.00	0.00	18543.79
Challan No:- CI/23-24/3653														
BEBI DEVI														
1115 (W)	C232869	09-Jan-24	CH	K-760	BLACK	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
876 (W)	C156019	09-Jan-24	CH	HK311F	IVORY/SILVER	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
876 (W)	C155999	09-Jan-24	CH	HK311F	IVORY/SILVER	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
1115 (W)	C232898	09-Jan-24	CH	K-760	BLACK	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1115 (W)	C232889	09-Jan-24	CH	K-760	BLACK	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1115 (W)	C232882	09-Jan-24	CH	K-760	BLACK	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1115 (W)	C232890	09-Jan-24	CH	K-760	BLACK	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1115 (W)	C232891	09-Jan-24	CH	K-760	BLACK	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1115 (W)	C232880	09-Jan-24	CH	K-760	BLACK	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1115 (W)	C232881	09-Jan-24	CH	K-760	BLACK	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1115 (W)	C232875	09-Jan-24	CH	K-760	BLACK	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1115 (W)	C232874	09-Jan-24	CH	K-760	BLACK	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1115 (W)	C232867	09-Jan-24	CH	K-760	BLACK	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1115 (W)	C232866	09-Jan-24	CH	K-760	BLACK	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1115 (W)	C232865	09-Jan-24	CH	K-760	BLACK	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1115 (W)	C232864	09-Jan-24	CH	K-760	BLACK	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1115 (W)	C232870	09-Jan-24	CH	K-760	BLACK	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1115 (W)	C232868	09-Jan-24	CH	K-760	BLACK	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1115 (W)	C232876	09-Jan-24	CH	K-760	BLACK	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1115 (W)	C232863	09-Jan-24	CH	K-760	BLACK	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1115 (W)	C232862	09-Jan-24	CH	K-760	BLACK	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1115 (W)	C232939	09-Jan-24	CH	K-760	BLACK	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1115 (W)	C232937	09-Jan-24	CH	K-760	BLACK	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1115 (W)	C232912	09-Jan-24	CH	K-760	BLACK	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1292 (W)	C236321	09-Jan-24	CH	HK331A	IVORY	5.03x8.03	1	4.4375	250.00	1109.38	0.000	88.75	0.00	1198.13
1292 (W)	C236804	09-Jan-24	CH	HK331A	IVORY	6.00x9.00	1	5.5625	250.00	1390.63	0.000	111.25	0.00	1501.88
1292 (W)	C236806	09-Jan-24	CH	HK331A	IVORY	6.00x9.00	1	5.5625	250.00	1390.63	0.000	111.25	0.00	1501.88

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1292 (W)	C236807	09-Jan-24	CH	HK331A	IVORY	6.00x9.00	1	5.5625	250.00	1390.63	0.000	111.25	0.00	1501.88
1292 (W)	C236323	09-Jan-24	CH	HK331A	IVORY	5.03x8.03	1	4.4375	250.00	1109.38	0.000	88.75	0.00	1198.13
1292 (W)	C236325	09-Jan-24	CH	HK331A	IVORY	5.03x8.03	1	4.4375	250.00	1109.38	0.000	88.75	0.00	1198.13
1292 (W)	C236322	09-Jan-24	CH	HK331A	IVORY	5.03x8.03	1	4.4375	250.00	1109.38	0.000	88.75	0.00	1198.13
1292 (W)	C236805	09-Jan-24	CH	HK331A	IVORY	6.00x9.00	1	5.5625	250.00	1390.63	0.000	111.25	0.00	1501.88
1292 (W)	C236630	09-Jan-24	CH	HK331A	IVORY	7.08x10.00	1	8.0000	250.00	2000.00	0.000	160.00	0.00	2160.00
1292 (W)	C236629	09-Jan-24	CH	HK331A	IVORY	7.08x10.00	1	8.0000	250.00	2000.00	0.000	160.00	0.00	2160.00
1292 (W)	C236633	09-Jan-24	CH	HK331A	IVORY	7.08x10.00	1	8.0000	250.00	2000.00	0.000	160.00	0.00	2160.00
1292 (W)	C236631	09-Jan-24	CH	HK331A	IVORY	7.08x10.00	1	8.0000	250.00	2000.00	0.000	160.00	0.00	2160.00
1292 (W)	C236808	09-Jan-24	CH	HK331A	IVORY	2.06x10.00	1	2.5000	250.00	625.00	0.000	50.00	0.00	675.00
1292 (W)	C236810	09-Jan-24	CH	HK331A	IVORY	2.06x10.00	1	2.5000	250.00	625.00	0.000	50.00	0.00	675.00
1292 (W)	C236812	09-Jan-24	CH	HK331A	IVORY	2.06x10.00	1	2.5000	250.00	625.00	0.000	50.00	0.00	675.00
1292 (W)	C236811	09-Jan-24	CH	HK331A	IVORY	2.06x10.00	1	2.5000	250.00	625.00	0.000	50.00	0.00	675.00
1292 (W)	C236809	09-Jan-24	CH	HK331A	IVORY	2.06x10.00	1	2.5000	250.00	625.00	0.000	50.00	0.00	675.00
1292 (W)	C236725	09-Jan-24	CH	HK331A	IVORY	8.08x12.00	1	10.8750	250.00	2718.75	0.000	217.50	0.00	2936.25
1292 (W)	C236724	09-Jan-24	CH	HK331A	IVORY	8.08x12.00	1	10.8750	250.00	2718.75	0.000	217.50	0.00	2936.25
1292 (W)	C236830	09-Jan-24	CH	HK331D	LIGHT BLUE	8.08x12.00	1	10.8750	250.00	2718.75	0.000	217.50	0.00	2936.25
1292 (W)	C236827	09-Jan-24	CH	HK331D	LIGHT BLUE	8.08x12.00	1	10.8750	250.00	2718.75	0.000	217.50	0.00	2936.25
1292 (W)	C236829	09-Jan-24	CH	HK331D	LIGHT BLUE	8.08x12.00	1	10.8750	250.00	2718.75	0.000	217.50	0.00	2936.25
1292 (W)	C236723	09-Jan-24	CH	HK331A	IVORY	8.08x12.00	1	10.8750	250.00	2718.75	0.000	217.50	0.00	2936.25
1292 (W)	C236726	09-Jan-24	CH	HK331A	IVORY	8.08x12.00	1	10.8750	250.00	2718.75	0.000	217.50	0.00	2936.25
1292 (W)	C236828	09-Jan-24	CH	HK331D	LIGHT BLUE	8.08x12.00	1	10.8750	250.00	2718.75	0.000	217.50	0.00	2936.25
1407 (W)	C185905	09-Jan-24	CH	HK331C	SAGE	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1407 (W)	C185911	09-Jan-24	CH	HK331C	SAGE	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1407 (W)	C185904	09-Jan-24	CH	HK331C	SAGE	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1407 (W)	C144120	09-Jan-24	CH	HK331C	SAGE	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1407 (W)	C142118	09-Jan-24	CH	HK331C	SAGE	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1407 (W)	C142120	09-Jan-24	CH	HK331C	SAGE	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1407 (W)	C143131	09-Jan-24	CH	HK331C	SAGE	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1407 (W)	C142117	09-Jan-24	CH	HK331C	SAGE	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1407 (W)	C144119	09-Jan-24	CH	HK331C	SAGE	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1407 (W)	C193092	09-Jan-24	CH	HK331C	SAGE	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1407 (W)	C185910	09-Jan-24	CH	HK331C	SAGE	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1407 (W)	C195409	09-Jan-24	CH	HK331C	SAGE	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1407 (W)	C193098	09-Jan-24	CH	HK331C	SAGE	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1407 (W)	C185909	09-Jan-24	CH	HK331C	SAGE	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1407 (W)	C185907	09-Jan-24	CH	HK331C	SAGE	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1407 (W)	C195406	09-Jan-24	CH	HK331C	SAGE	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1407 (W)	C142116	09-Jan-24	CH	HK331C	SAGE	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1407 (W)	C144118	09-Jan-24	CH	HK331C	SAGE	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1407 (W)	C193096	09-Jan-24	CH	HK331C	SAGE	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1407 (W)	C195407	09-Jan-24	CH	HK331C	SAGE	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1407 (W)	C143132	09-Jan-24	CH	HK331C	SAGE	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1407 (W)	C185908	09-Jan-24	CH	HK331C	SAGE	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1407 (W)	C194428	09-Jan-24	CH	HK331C	SAGE	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1407 (W)	C185906	09-Jan-24	CH	HK331C	SAGE	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1407 (W)	C193097	09-Jan-24	CH	HK331C	SAGE	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1407 (W)	C194426	09-Jan-24	CH	HK331C	SAGE	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1407 (W)	C195403	09-Jan-24	CH	HK331C	SAGE	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1407 (W)	C193094	09-Jan-24	CH	HK331C	SAGE	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1407 (W)	C195405	09-Jan-24	CH	HK331C	SAGE	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1407 (W)	C143133	09-Jan-24	CH	HK331C	SAGE	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1407 (W)	C143130	09-Jan-24	CH	HK331C	SAGE	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1407 (W)	C195404	09-Jan-24	CH	HK331C	SAGE	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1407 (W)	C193091	09-Jan-24	CH	HK331C	SAGE	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1407 (W)	C194429	09-Jan-24	CH	HK331C	SAGE	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1407 (W)	C194427	09-Jan-24	CH	HK331C	SAGE	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1407 (W)	C194425	09-Jan-24	CH	HK331C	SAGE	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1407 (W)	C142119	09-Jan-24	CH	HK331C	SAGE	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1407 (W)	C193095	09-Jan-24	CH	HK331C	SAGE	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1407 (W)	C193093	09-Jan-24	CH	HK331C	SAGE	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1407 (W)	C195408	09-Jan-24	CH	HK331C	SAGE	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1407 (W)	C194424	09-Jan-24	CH	HK331C	SAGE	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1407 (W)	C194430	09-Jan-24	CH	HK331C	SAGE	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1292 (W)	C236324	09-Jan-24	CH	HK331A	IVORY	5.03x8.03	1	4.4375	250.00	1109.38	0.000	88.75	66.56	1131.57
1115 (W)	C232872	09-Jan-24	CH	K-760	BLACK	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	100.00	380.00
Total :							93	269.5000		65749.63	0.000	5390.00	166.56	70973.07
Challan No:- CI/23-24/3654				HARISH CHANDAMAURYA										
1056 (W)	C139347	09-Jan-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	39.38	866.25
1056 (W)	C139332	09-Jan-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	39.38	866.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1056 (W)	C139351	09-Jan-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	39.38	866.25
1056 (W)	C139341	09-Jan-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	39.38	866.25
1056 (W)	C139344	09-Jan-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	39.38	866.25
1056 (W)	C139334	09-Jan-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	39.38	866.25
1056 (W)	C139342	09-Jan-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1056 (W)	C139348	09-Jan-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1056 (W)	C139333	09-Jan-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
Total :							9	70.8750		7441.92	0.000	708.75	236.28	7914.39
Challan No:- CI/23-24/3655				RAKESH KUMAR MAURYA										
1212 (W)	C135767	09-Jan-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1212 (W)	C135772	09-Jan-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1212 (W)	C135771	09-Jan-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1212 (W)	C135783	09-Jan-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1212 (W)	C135768	09-Jan-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
Total :							5	63.1250		6312.50	0.000	631.25	0.00	6943.75
Challan No:- CI/23-24/3656				RAKESH KUMAR MAURYA										
1164 (W)	C235139	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1164 (W)	C235138	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1164 (W)	C235136	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1164 (W)	C235137	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1164 (W)	C235517	09-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1164 (W)	C235516	09-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1164 (W)	C235527	09-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1164 (W)	C235518	09-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1164 (W)	C235523	09-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1164 (W)	C235525	09-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1164 (W)	C235510	09-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1164 (W)	C235524	09-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
Total :							12	75.0000		14745.04	0.000	1500.00	0.00	16245.04
Challan No:- CI/23-24/3657				AWADHESH CHAND MAURYA										
1238 (W)	C135461	09-Jan-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
Total :							1	10.1875		1018.75	0.000	101.88	0.00	1120.63
Challan No:- CI/23-24/3658				SHAMIM ANSARI										
1173 (W)	C241804	09-Jan-24	DR	AC67206	BLUE	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1173 (W)	C241796	09-Jan-24	DR	AC67206	BLUE	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C241788	09-Jan-24	DR	AC67206	BLUE	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C241790	09-Jan-24	DR	AC67206	BLUE	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C241794	09-Jan-24	DR	AC67206	BLUE	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C241972	09-Jan-24	DR	AC67206	BLUE	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C241803	09-Jan-24	DR	AC67206	BLUE	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C241969	09-Jan-24	DR	AC67206	BLUE	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C241792	09-Jan-24	DR	AC67206	BLUE	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C241974	09-Jan-24	DR	AC67206	BLUE	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C242104	09-Jan-24	DR	AC67206	BLUE	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C241800	09-Jan-24	DR	AC67206	BLUE	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C241971	09-Jan-24	DR	AC67206	BLUE	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C241970	09-Jan-24	DR	AC67206	BLUE	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C241975	09-Jan-24	DR	AC67206	BLUE	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C241967	09-Jan-24	DR	AC67206	BLUE	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	40.63	446.87
1173 (W)	C241973	09-Jan-24	DR	AC67206	BLUE	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	40.63	446.87
1173 (W)	C242103	09-Jan-24	DR	AC67206	BLUE	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	40.63	446.87
1173 (W)	C241801	09-Jan-24	DR	AC67206	BLUE	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	40.63	446.87
1173 (W)	C241802	09-Jan-24	DR	AC67206	BLUE	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	40.63	446.87
1173 (W)	C241797	09-Jan-24	DR	AC67206	BLUE	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	40.63	446.87
1173 (W)	C241977	09-Jan-24	DR	AC67206	BLUE	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	40.63	446.87
1173 (W)	C241787	09-Jan-24	DR	AC67206	BLUE	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	40.63	446.87
1173 (W)	C241805	09-Jan-24	DR	AC67206	BLUE	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	40.63	446.87
1173 (W)	C241799	09-Jan-24	DR	AC67206	BLUE	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	40.63	446.87
1173 (W)	C241795	09-Jan-24	DR	AC67206	BLUE	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	40.63	446.87
1173 (W)	C241793	09-Jan-24	DR	AC67206	BLUE	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	40.63	446.87
1173 (W)	C241789	09-Jan-24	DR	AC67206	BLUE	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	40.63	446.87
1173 (W)	C241791	09-Jan-24	DR	AC67206	BLUE	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	40.63	446.87
1173 (W)	C241798	09-Jan-24	DR	AC67206	BLUE	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	81.25	406.25
1173 (W)	C241976	09-Jan-24	DR	AC67206	BLUE	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	81.25	406.25
1173 (W)	C241968	09-Jan-24	DR	AC67206	BLUE	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	81.25	406.25
1173 (W)	C241948	09-Jan-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C241949	09-Jan-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C241756	09-Jan-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C241945	09-Jan-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1173 (W)	C241749	09-Jan-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C241750	09-Jan-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C241748	09-Jan-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C241944	09-Jan-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C241754	09-Jan-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C241947	09-Jan-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C241755	09-Jan-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C241942	09-Jan-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C241943	09-Jan-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C241946	09-Jan-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C241747	09-Jan-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C241753	09-Jan-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C241953	09-Jan-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C241954	09-Jan-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C241955	09-Jan-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	81.25	406.25
1173 (W)	C242116	09-Jan-24	DR	AC67206	BLUE	6.00x9.00	1	5.5625	100.00	556.25	0.000	111.25	0.00	667.50
1173 (W)	C241807	09-Jan-24	DR	AC67206	BLUE	6.00x9.00	1	5.5625	100.00	556.25	0.000	111.25	0.00	667.50
1173 (W)	C241806	09-Jan-24	DR	AC67206	BLUE	6.00x9.00	1	5.5625	100.00	556.25	0.000	111.25	0.00	667.50
1173 (W)	C242117	09-Jan-24	DR	AC67206	BLUE	6.00x9.00	1	5.5625	100.00	556.25	0.000	111.25	0.00	667.50
1173 (W)	C242114	09-Jan-24	DR	AC67206	BLUE	6.00x9.00	1	5.5625	100.00	556.25	0.000	111.25	0.00	667.50
1173 (W)	C241811	09-Jan-24	DR	AC67206	BLUE	6.00x9.00	1	5.5625	100.00	556.25	0.000	111.25	0.00	667.50
1173 (W)	C241808	09-Jan-24	DR	AC67206	BLUE	6.00x9.00	1	5.5625	100.00	556.25	0.000	111.25	0.00	667.50
1173 (W)	C241809	09-Jan-24	DR	AC67206	BLUE	6.00x9.00	1	5.5625	100.00	556.25	0.000	111.25	0.00	667.50
1173 (W)	C241810	09-Jan-24	DR	AC67206	BLUE	6.00x9.00	1	5.5625	100.00	556.25	0.000	111.25	55.63	611.87
1173 (W)	C242115	09-Jan-24	DR	AC67206	BLUE	6.00x9.00	1	5.5625	100.00	556.25	0.000	111.25	55.63	611.87
1173 (W)	C241966	09-Jan-24	DR	AC67205	PINK	6.00x9.00	1	5.5625	100.00	556.25	0.000	111.25	0.00	667.50
1173 (W)	C241958	09-Jan-24	DR	AC67205	PINK	6.00x9.00	1	5.5625	100.00	556.25	0.000	111.25	0.00	667.50
1173 (W)	C241959	09-Jan-24	DR	AC67205	PINK	6.00x9.00	1	5.5625	100.00	556.25	0.000	111.25	0.00	667.50
1173 (W)	C241961	09-Jan-24	DR	AC67205	PINK	6.00x9.00	1	5.5625	100.00	556.25	0.000	111.25	55.63	611.87
1173 (W)	C241876	09-Jan-24	DR	AC67206	BLUE	8.00x10.00	1	8.3750	100.00	837.50	0.000	167.50	0.00	1005.00
1173 (W)	C242013	09-Jan-24	DR	AC67206	BLUE	8.00x10.00	1	8.3750	100.00	837.50	0.000	167.50	0.00	1005.00
1173 (W)	C241567	09-Jan-24	DR	AC67206	BLUE	8.00x10.00	1	8.3750	100.00	837.50	0.000	167.50	83.75	921.25
1173 (W)	C241568	09-Jan-24	DR	AC67206	BLUE	8.00x10.00	1	8.3750	100.00	837.50	0.000	167.50	167.50	837.50
Total :							69	318.5625		31856.25	0.000	6371.25	1311.96	36915.54

Challan No:- CI/23-24/3659

DINESH PATEL

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
880 (W)	C171685	09-Jan-24	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
Total :							1	3.8750		523.13	0.000	77.50	0.00	600.63
Challan No:- CI/23-24/3660 FAIJAN														
1350 (W)	C187662	09-Jan-24	WS	K793	TEAL/MULTI	3.00x5.00	1	1.5000	260.00	390.00	0.000	30.00	0.00	420.00
1350 (W)	C187659	09-Jan-24	WS	K793	TEAL/MULTI	3.00x5.00	1	1.5000	260.00	390.00	0.000	30.00	0.00	420.00
1350 (W)	C187664	09-Jan-24	WS	K793	TEAL/MULTI	3.00x5.00	1	1.5000	260.00	390.00	0.000	30.00	0.00	420.00
1350 (W)	C187660	09-Jan-24	WS	K793	TEAL/MULTI	3.00x5.00	1	1.5000	260.00	390.00	0.000	30.00	0.00	420.00
1350 (W)	C187661	09-Jan-24	WS	K793	TEAL/MULTI	3.00x5.00	1	1.5000	260.00	390.00	0.000	30.00	0.00	420.00
1350 (W)	C187665	09-Jan-24	WS	K793	TEAL/MULTI	3.00x5.00	1	1.5000	260.00	390.00	0.000	30.00	0.00	420.00
1350 (W)	C187672	09-Jan-24	WS	K793	TEAL/MULTI	4.00x6.00	1	2.4375	260.00	633.75	0.000	48.75	0.00	682.50
1350 (W)	C187668	09-Jan-24	WS	K793	TEAL/MULTI	4.00x6.00	1	2.4375	260.00	633.75	0.000	48.75	0.00	682.50
1350 (W)	C187671	09-Jan-24	WS	K793	TEAL/MULTI	4.00x6.00	1	2.4375	260.00	633.75	0.000	48.75	0.00	682.50
1350 (W)	C187676	09-Jan-24	WS	K793	TEAL/MULTI	4.00x6.00	1	2.4375	260.00	633.75	0.000	48.75	0.00	682.50
1350 (W)	C187669	09-Jan-24	WS	K793	TEAL/MULTI	4.00x6.00	1	2.4375	260.00	633.75	0.000	48.75	0.00	682.50
1350 (W)	C187673	09-Jan-24	WS	K793	TEAL/MULTI	4.00x6.00	1	2.4375	260.00	633.75	0.000	48.75	0.00	682.50
1350 (W)	C187679	09-Jan-24	WS	K793	TEAL/MULTI	4.00x6.00	1	2.4375	260.00	633.75	0.000	48.75	0.00	682.50
1350 (W)	C187675	09-Jan-24	WS	K793	TEAL/MULTI	4.00x6.00	1	2.4375	260.00	633.75	0.000	48.75	0.00	682.50
1350 (W)	C187674	09-Jan-24	WS	K793	TEAL/MULTI	4.00x6.00	1	2.4375	260.00	633.75	0.000	48.75	0.00	682.50
1350 (W)	C187667	09-Jan-24	WS	K793	TEAL/MULTI	4.00x6.00	1	2.4375	260.00	633.75	0.000	48.75	0.00	682.50
1350 (W)	C187670	09-Jan-24	WS	K793	TEAL/MULTI	4.00x6.00	1	2.4375	260.00	633.75	0.000	48.75	0.00	682.50
Total :							17	35.8125		9311.25	0.000	716.25	0.00	10027.50
Challan No:- CI/23-24/3661 RAKESH KUMAR MAURYA														
1167 (W)	C242189	09-Jan-24	FT	8640F	GRAY	5.00x8.00	1	4.0625	260.00	1056.25	0.000	81.25	0.00	1137.50
1167 (W)	C242190	09-Jan-24	FT	8640F	GRAY	5.00x8.00	1	4.0625	260.00	1056.25	0.000	81.25	0.00	1137.50
1167 (W)	C242183	09-Jan-24	FT	8640F	GRAY	4.00x6.00	1	2.4375	260.00	633.75	0.000	48.75	0.00	682.50
1167 (W)	C242184	09-Jan-24	FT	8640F	GRAY	4.00x6.00	1	2.4375	260.00	633.75	0.000	48.75	0.00	682.50
Total :							4	13.0000		3380.00	0.000	260.00	0.00	3640.00
Challan No:- CI/23-24/3662 FAIJAN														
1196 (W)	C164700	09-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
1196 (W)	C164702	09-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
1196 (W)	C164701	09-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
1196 (W)	C164692	09-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
1196 (W)	C164691	09-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
1196 (W)	C164699	09-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							6	47.2500		6378.78	0.000	945.00	0.00	7323.78
Challan No:- CI/23-24/3663				ARVIND KUMAR MAURYA										
1247 (W)	C243318	09-Jan-24	WS	JOI-04	BLUE	5.00x7.06	1	3.8125	165.00	629.06	0.000	76.25	0.00	705.31
1247 (W)	C243332	09-Jan-24	WS	JOI-04	BLUE	5.00x7.06	1	3.8125	165.00	629.06	0.000	76.25	0.00	705.31
1247 (W)	C243334	09-Jan-24	WS	JOI-04	BLUE	5.00x7.06	1	3.8125	165.00	629.06	0.000	76.25	0.00	705.31
1247 (W)	C243315	09-Jan-24	WS	JOI-04	BLUE	5.00x7.06	1	3.8125	165.00	629.06	0.000	76.25	0.00	705.31
1247 (W)	C243330	09-Jan-24	WS	JOI-04	BLUE	5.00x7.06	1	3.8125	165.00	629.06	0.000	76.25	0.00	705.31
1247 (W)	C243322	09-Jan-24	WS	JOI-04	BLUE	5.00x7.06	1	3.8125	165.00	629.06	0.000	76.25	0.00	705.31
1247 (W)	C243324	09-Jan-24	WS	JOI-04	BLUE	5.00x7.06	1	3.8125	165.00	629.06	0.000	76.25	0.00	705.31
1247 (W)	C243325	09-Jan-24	WS	JOI-04	BLUE	5.00x7.06	1	3.8125	165.00	629.06	0.000	76.25	0.00	705.31
1247 (W)	C243321	09-Jan-24	WS	JOI-04	BLUE	5.00x7.06	1	3.8125	165.00	629.06	0.000	76.25	0.00	705.31
1247 (W)	C243316	09-Jan-24	WS	JOI-04	BLUE	5.00x7.06	1	3.8125	165.00	629.06	0.000	76.25	0.00	705.31
1247 (W)	C243317	09-Jan-24	WS	JOI-04	BLUE	5.00x7.06	1	3.8125	165.00	629.06	0.000	76.25	0.00	705.31
1247 (W)	C243323	09-Jan-24	WS	JOI-04	BLUE	5.00x7.06	1	3.8125	165.00	629.06	0.000	76.25	0.00	705.31
1247 (W)	C243333	09-Jan-24	WS	JOI-04	BLUE	5.00x7.06	1	3.8125	165.00	629.06	0.000	76.25	0.00	705.31
1247 (W)	C243320	09-Jan-24	WS	JOI-04	BLUE	5.00x7.06	1	3.8125	165.00	629.06	0.000	76.25	0.00	705.31
1247 (W)	C243326	09-Jan-24	WS	JOI-04	BLUE	5.00x7.06	1	3.8125	165.00	629.06	0.000	76.25	0.00	705.31
1247 (W)	C243319	09-Jan-24	WS	JOI-04	BLUE	5.00x7.06	1	3.8125	165.00	629.06	0.000	76.25	38.13	667.18
1247 (W)	C243307	09-Jan-24	WS	JOI-04	BLUE	3.06x5.06	1	1.9375	165.00	319.69	0.000	38.75	0.00	358.44
1247 (W)	C243303	09-Jan-24	WS	JOI-04	BLUE	3.06x5.06	1	1.9375	165.00	319.69	0.000	38.75	0.00	358.44
1247 (W)	C243302	09-Jan-24	WS	JOI-04	BLUE	2.06x7.06	1	1.8750	165.00	309.38	0.000	37.50	0.00	346.88
1247 (W)	C243301	09-Jan-24	WS	JOI-04	BLUE	2.06x7.06	1	1.8750	165.00	309.38	0.000	37.50	0.00	346.88
1247 (W)	C243355	09-Jan-24	WS	JOI-04	LT.MOSS/CREAM	2.03x3.09	1	0.8125	165.00	134.06	0.000	16.25	0.00	150.31
1247 (W)	C243359	09-Jan-24	WS	JOI-04	LT.MOSS/CREAM	2.03x3.09	1	0.8125	165.00	134.06	0.000	16.25	0.00	150.31
1247 (W)	C243351	09-Jan-24	WS	JOI-04	LT.MOSS/CREAM	2.03x3.09	1	0.8125	165.00	134.06	0.000	16.25	0.00	150.31
1247 (W)	C243360	09-Jan-24	WS	JOI-04	LT.MOSS/CREAM	2.03x3.09	1	0.8125	165.00	134.06	0.000	16.25	0.00	150.31
1247 (W)	C243348	09-Jan-24	WS	JOI-04	LT.MOSS/CREAM	2.03x3.09	1	0.8125	165.00	134.06	0.000	16.25	0.00	150.31
1247 (W)	C243347	09-Jan-24	WS	JOI-04	LT.MOSS/CREAM	2.03x3.09	1	0.8125	165.00	134.06	0.000	16.25	0.00	150.31
1247 (W)	C243350	09-Jan-24	WS	JOI-04	LT.MOSS/CREAM	2.03x3.09	1	0.8125	165.00	134.06	0.000	16.25	0.00	150.31
1247 (W)	C243349	09-Jan-24	WS	JOI-04	LT.MOSS/CREAM	2.03x3.09	1	0.8125	165.00	134.06	0.000	16.25	0.00	150.31
1247 (W)	C243357	09-Jan-24	WS	JOI-04	LT.MOSS/CREAM	2.03x3.09	1	0.8125	165.00	134.06	0.000	16.25	0.00	150.31
1247 (W)	C243358	09-Jan-24	WS	JOI-04	LT.MOSS/CREAM	2.03x3.09	1	0.8125	165.00	134.06	0.000	16.25	0.00	150.31
1247 (W)	C243362	09-Jan-24	WS	JOI-04	LT.MOSS/CREAM	2.03x3.09	1	0.8125	165.00	134.06	0.000	16.25	0.00	150.31
1247 (W)	C243361	09-Jan-24	WS	JOI-04	LT.MOSS/CREAM	2.03x3.09	1	0.8125	165.00	134.06	0.000	16.25	0.00	150.31
1247 (W)	C243370	09-Jan-24	WS	JOI-04	LT.MOSS/CREAM	2.06x7.06	1	1.8750	165.00	309.38	0.000	37.50	0.00	346.88

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1247 (W)	C243372	09-Jan-24	WS	JOI-04	LT.MOSS/CREAM	2.06x7.06	1	1.8750	165.00	309.38	0.000	37.50	0.00	346.88
1247 (W)	C243369	09-Jan-24	WS	JOI-04	LT.MOSS/CREAM	2.06x7.06	1	1.8750	165.00	309.38	0.000	37.50	0.00	346.88
1247 (W)	C243368	09-Jan-24	WS	JOI-04	LT.MOSS/CREAM	2.06x7.06	1	1.8750	165.00	309.38	0.000	37.50	0.00	346.88
1247 (W)	C243371	09-Jan-24	WS	JOI-04	LT.MOSS/CREAM	2.06x7.06	1	1.8750	165.00	309.38	0.000	37.50	0.00	346.88
1247 (W)	C243367	09-Jan-24	WS	JOI-04	LT.MOSS/CREAM	2.06x7.06	1	1.8750	165.00	309.38	0.000	37.50	0.00	346.88
1247 (W)	C243341	09-Jan-24	WS	JOI-04	LT.MOSS/CREAM	5.00x7.06	1	3.8125	165.00	629.06	0.000	76.25	0.00	705.31
1247 (W)	C243342	09-Jan-24	WS	JOI-04	LT.MOSS/CREAM	5.00x7.06	1	3.8125	165.00	629.06	0.000	76.25	0.00	705.31
1247 (W)	C243343	09-Jan-24	WS	JOI-04	LT.MOSS/CREAM	5.00x7.06	1	3.8125	165.00	629.06	0.000	76.25	0.00	705.31
1247 (W)	C243378	09-Jan-24	WS	JOI-04	GREY/CREAM	7.09x9.09	1	7.8750	165.00	1299.38	0.000	157.50	0.00	1456.88
1247 (W)	C243377	09-Jan-24	WS	JOI-04	GREY/CREAM	7.09x9.09	1	7.8750	165.00	1299.38	0.000	157.50	0.00	1456.88
1247 (W)	C243338	09-Jan-24	WS	JOI-04	BLUE	7.09x9.09	1	7.8750	165.00	1299.38	0.000	157.50	0.00	1456.88
1247 (W)	C243337	09-Jan-24	WS	JOI-04	BLUE	7.09x9.09	1	7.8750	165.00	1299.38	0.000	157.50	0.00	1456.88
Total :							45	132.5625		21872.80	0.000	2651.25	38.13	24485.92
Challan No:- CI/23-24/3664 FAIJAN														
651 (W)	C137858	09-Jan-24	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
651 (W)	C137854	09-Jan-24	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
651 (W)	C137857	09-Jan-24	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	63.13	1578.12
651 (W)	C137859	09-Jan-24	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
651 (W)	C137890	09-Jan-24	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
651 (W)	C137860	09-Jan-24	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
651 (W)	C137889	09-Jan-24	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
651 (W)	C137856	09-Jan-24	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
651 (W)	C137855	09-Jan-24	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
Total :							9	113.6250		13635.00	0.000	1136.25	63.13	14708.12
Challan No:- CI/23-24/3665 VIRENDRA PRASAD YADAV														
1415 (W)	C141905	09-Jan-24	CH	HK56B	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1415 (W)	C141902	09-Jan-24	CH	HK56B	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1415 (W)	C141904	09-Jan-24	CH	HK56B	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1415 (W)	C141906	09-Jan-24	CH	HK56B	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1415 (W)	C141903	09-Jan-24	CH	HK56B	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1415 (W)	C141907	09-Jan-24	CH	HK56B	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1110 (W)	C195232	09-Jan-24	CH	HK56C	BURGUNDY	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1110 (W)	C195235	09-Jan-24	CH	HK56C	BURGUNDY	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1110 (W)	C194219	09-Jan-24	CH	HK56C	BURGUNDY	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1110 (W)	C194216	09-Jan-24	CH	HK56C	BURGUNDY	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1110 (W)	C194215	09-Jan-24	CH	HK56C	BURGUNDY	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1110 (W)	C195234	09-Jan-24	CH	HK56C	BURGUNDY	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1352 (W)	C184991	09-Jan-24	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1364 (W)	C237872	09-Jan-24	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1352 (W)	C184998	09-Jan-24	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1364 (W)	C237873	09-Jan-24	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1364 (W)	C237871	09-Jan-24	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1364 (W)	C237874	09-Jan-24	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1364 (W)	C237870	09-Jan-24	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1364 (W)	C237869	09-Jan-24	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1364 (W)	C237875	09-Jan-24	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
Total :							21	24.7500		5175.00	0.000	495.00	0.00	5670.00
Challan No:- CI/23-24/3666 VINOD KUMAR AGRAHARI														
947 (W)	C193197	09-Jan-24	CH	HK311A	BLACK	2.06x10.00	1	2.5000	220.00	550.00	0.000	50.00	0.00	600.00
947 (W)	C193199	09-Jan-24	CH	HK311A	BLACK	2.06x10.00	1	2.5000	220.00	550.00	0.000	50.00	0.00	600.00
947 (W)	C193196	09-Jan-24	CH	HK311A	BLACK	2.06x10.00	1	2.5000	220.00	550.00	0.000	50.00	0.00	600.00
947 (W)	C193289	09-Jan-24	CH	HK311A	BLACK	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
947 (W)	C193286	09-Jan-24	CH	HK311A	BLACK	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
947 (W)	C194501	09-Jan-24	CH	HK311A	BLACK	2.06x10.00	1	2.5000	220.00	550.00	0.000	50.00	0.00	600.00
947 (W)	C194504	09-Jan-24	CH	HK311A	BLACK	2.06x10.00	1	2.5000	220.00	550.00	0.000	50.00	0.00	600.00
947 (W)	C193198	09-Jan-24	CH	HK311A	BLACK	2.06x10.00	1	2.5000	220.00	550.00	0.000	50.00	0.00	600.00
947 (W)	C193195	09-Jan-24	CH	HK311A	BLACK	2.06x10.00	1	2.5000	220.00	550.00	0.000	50.00	0.00	600.00
947 (W)	C193288	09-Jan-24	CH	HK311A	BLACK	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
947 (W)	C192991	09-Jan-24	CH	HK311A	BLACK	3.00x3.00	1	0.8750	220.00	192.50	0.000	17.50	0.00	210.00
Total :							11	27.5625		6063.75	0.000	551.25	0.00	6615.00
Challan No:- CI/23-24/3667 ARVIND KUMAR MAURYA														
1286 (W)	C252538	09-Jan-24	CL	B-2036	BLUE/RUST	7.09x9.09	1	7.8750	195.00	1535.63	0.000	157.50	0.00	1693.13
1286 (W)	C252531	09-Jan-24	CL	B-2036	BLUE/RUST	7.09x9.09	1	7.8750	195.00	1535.63	0.000	157.50	0.00	1693.13
1286 (W)	C252398	09-Jan-24	CL	K-667	BLUE/LT.BLUE	7.09x9.09	1	7.8750	170.00	1338.75	0.000	157.50	0.00	1496.25
Total :							3	23.6250		4410.01	0.000	472.50	0.00	4882.51

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- CI/23-24/3668				ARVIND KUMAR MAURYA										
841 (W)	C142546	09-Jan-24	CH	HK56A	IVORY	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
841 (W)	C142548	09-Jan-24	CH	HK56A	IVORY	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
841 (W)	C142545	09-Jan-24	CH	HK56A	IVORY	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
841 (W)	C142547	09-Jan-24	CH	HK56A	IVORY	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
841 (W)	C143598	09-Jan-24	CH	HK56A	IVORY	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
841 (W)	C155151	09-Jan-24	CH	HK56A	IVORY	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
841 (W)	C155149	09-Jan-24	CH	HK56A	IVORY	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
841 (W)	C155150	09-Jan-24	CH	HK56A	IVORY	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
841 (W)	C144132	09-Jan-24	CH	HK56A	IVORY	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
841 (W)	C144133	09-Jan-24	CH	HK56A	IVORY	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
841 (W)	C144134	09-Jan-24	CH	HK56A	IVORY	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
841 (W)	C143145	09-Jan-24	CH	HK56A	IVORY	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
841 (W)	C144135	09-Jan-24	CH	HK56A	IVORY	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
1184 (W)	C236233	09-Jan-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1184 (W)	C236223	09-Jan-24	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
1184 (W)	C236220	09-Jan-24	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
1184 (W)	C236230	09-Jan-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1184 (W)	C236240	09-Jan-24	CH	HK248A	IVORY	10.00x10.00	1	10.3750	195.00	2023.13	0.000	207.50	0.00	2230.63
1184 (W)	C236241	09-Jan-24	CH	HK248A	IVORY	10.00x10.00	1	10.3750	195.00	2023.13	0.000	207.50	0.00	2230.63
1184 (W)	C236238	09-Jan-24	CH	HK248A	IVORY	10.00x10.00	1	10.3750	195.00	2023.13	0.000	207.50	0.00	2230.63
1184 (W)	C236246	09-Jan-24	CH	HK248A	IVORY	10.00x14.00	1	14.7500	195.00	2876.25	0.000	295.00	0.00	3171.25
841 (W)	C144140	09-Jan-24	CH	HK56A	IVORY	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
841 (W)	C143146	09-Jan-24	CH	HK56A	IVORY	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
1184 (W)	C236345	09-Jan-24	CH	HK248A	IVORY	2.06x14.00	1	3.5000	195.00	682.50	0.000	70.00	0.00	752.50
1184 (W)	C236346	09-Jan-24	CH	HK248A	IVORY	2.06x14.00	1	3.5000	195.00	682.50	0.000	70.00	0.00	752.50
1184 (W)	C236351	09-Jan-24	CH	HK248A	IVORY	2.06x22.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1184 (W)	C236695	09-Jan-24	CH	HK248A	IVORY	2.06x18.00	1	4.5625	195.00	889.69	0.000	91.25	0.00	980.94
1184 (W)	C236699	09-Jan-24	CH	HK248A	IVORY	2.06x18.00	1	4.5625	195.00	889.69	0.000	91.25	0.00	980.94
1184 (W)	C236696	09-Jan-24	CH	HK248A	IVORY	2.06x18.00	1	4.5625	195.00	889.69	0.000	91.25	0.00	980.94
1184 (W)	C236694	09-Jan-24	CH	HK248A	IVORY	2.06x18.00	1	4.5625	195.00	889.69	0.000	91.25	0.00	980.94
1184 (W)	C236697	09-Jan-24	CH	HK248A	IVORY	2.06x18.00	1	4.5625	195.00	889.69	0.000	91.25	0.00	980.94
1184 (W)	C236698	09-Jan-24	CH	HK248A	IVORY	2.06x18.00	1	4.5625	195.00	889.69	0.000	91.25	0.00	980.94
Total :							32	145.6250		29467.22	0.000	2912.50	0.00	32379.72

Challan No:- CI/23-24/3669 **SHIV BALAK YADAV**

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
969 (W)	C192893	09-Jan-24	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
969 (W)	C192892	09-Jan-24	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
969 (W)	C192882	09-Jan-24	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
969 (W)	C192883	09-Jan-24	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
685 (W)	C142741	09-Jan-24	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
685 (W)	C142743	09-Jan-24	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
685 (W)	C142740	09-Jan-24	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
685 (W)	C142739	09-Jan-24	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
685 (W)	C142738	09-Jan-24	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
685 (W)	C142742	09-Jan-24	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
713 (W)	C144424	09-Jan-24	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1075 (W)	C142808	09-Jan-24	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1075 (W)	C142807	09-Jan-24	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1075 (W)	C142806	09-Jan-24	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1075 (W)	C142805	09-Jan-24	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
969 (W)	C192898	09-Jan-24	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
969 (W)	C192895	09-Jan-24	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
969 (W)	C193274	09-Jan-24	CH	HK55A	IVORY/GREEN	8.08x12.00	1	10.8750	200.00	2175.00	0.000	217.50	0.00	2392.50
969 (W)	C193275	09-Jan-24	CH	HK55A	IVORY/GREEN	8.08x12.00	1	10.8750	200.00	2175.00	0.000	217.50	0.00	2392.50
Total :							19	56.7500		11350.00	0.000	1135.00	0.00	12485.00
Challan No:- CI/23-24/3670				SHAMIM ANSARI										
1173 (W)	C241610	09-Jan-24	DR	AC66411	BLUSH	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	0.00	853.13
1173 (W)	C241611	09-Jan-24	DR	AC66411	BLUSH	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	0.00	853.13
1173 (W)	C241612	09-Jan-24	DR	AC66411	BLUSH	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	0.00	853.13
1173 (W)	C241918	09-Jan-24	DR	AC66412	GREEN	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	0.00	1168.13
1173 (W)	C241652	09-Jan-24	DR	AC66412	GREEN	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	0.00	1168.13
1173 (W)	C241654	09-Jan-24	DR	AC66412	GREEN	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	0.00	1168.13
1173 (W)	C241655	09-Jan-24	DR	AC66412	GREEN	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	0.00	1168.13
1173 (W)	C241651	09-Jan-24	DR	AC66412	GREEN	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	0.00	1168.13
1173 (W)	C241626	09-Jan-24	DR	AC66411	BLUSH	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	0.00	1168.13
1173 (W)	C241653	09-Jan-24	DR	AC66412	GREEN	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	0.00	1168.13
1173 (W)	C242053	09-Jan-24	DR	AC66412	GREEN	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	166.88	1001.25
1173 (W)	C241627	09-Jan-24	DR	AC66411	BLUSH	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	0.00	1168.13
1173 (W)	C242015	09-Jan-24	DR	AC66411	BLUSH	8.00x10.00	1	8.3750	190.00	1591.25	0.000	167.50	0.00	1758.75
1173 (W)	C242017	09-Jan-24	DR	AC66411	BLUSH	8.00x10.00	1	8.3750	190.00	1591.25	0.000	167.50	0.00	1758.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1173 (W)	C242016	09-Jan-24	DR	AC66411	BLUSH	8.00x10.00	1	8.3750	190.00	1591.25	0.000	167.50	83.75	1675.00
1173 (W)	C242022	09-Jan-24	DR	AC66413	TAN	8.00x10.00	1	8.3750	190.00	1591.25	0.000	167.50	0.00	1758.75
1173 (W)	C241591	09-Jan-24	DR	AC66413	TAN	8.00x10.00	1	8.3750	190.00	1591.25	0.000	167.50	0.00	1758.75
1173 (W)	C241590	09-Jan-24	DR	AC66413	TAN	8.00x10.00	1	8.3750	190.00	1591.25	0.000	167.50	0.00	1758.75
1173 (W)	C241589	09-Jan-24	DR	AC66413	TAN	8.00x10.00	1	8.3750	190.00	1591.25	0.000	167.50	0.00	1758.75
1173 (W)	C241593	09-Jan-24	DR	AC66413	TAN	8.00x10.00	1	8.3750	190.00	1591.25	0.000	167.50	0.00	1758.75
1173 (W)	C241891	09-Jan-24	DR	AC66413	TAN	8.00x10.00	1	8.3750	190.00	1591.25	0.000	167.50	0.00	1758.75
1173 (W)	C241592	09-Jan-24	DR	AC66413	TAN	8.00x10.00	1	8.3750	190.00	1591.25	0.000	167.50	251.25	1507.50
1173 (W)	C241890	09-Jan-24	DR	AC66413	TAN	8.00x10.00	1	8.3750	190.00	1591.25	0.000	167.50	251.25	1507.50
Total :							23	154.3750		29331.31	0.000	3087.50	753.13	31665.68
Challan No:- CI/23-24/3671														
ALISHA CARPETS														
1227 (W)	C235826	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1227 (W)	C235827	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1227 (W)	C235824	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1227 (W)	C235823	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1227 (W)	C235825	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1227 (W)	C235820	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1227 (W)	C235818	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1227 (W)	C235809	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1227 (W)	C235816	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1227 (W)	C235814	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1227 (W)	C235813	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1227 (W)	C235811	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1227 (W)	C235812	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1227 (W)	C235815	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1227 (W)	C235821	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1227 (W)	C235822	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1227 (W)	C235817	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1227 (W)	C235810	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1227 (W)	C235828	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1227 (W)	C235819	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
Total :							20	111.2500		21693.80	0.000	2225.00	0.00	23918.80
Challan No:- CI/23-24/3672														
ALISHA CARPETS														
943 (W)	C175390	09-Jan-24	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
943 (W)	C175391	09-Jan-24	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175402	09-Jan-24	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175403	09-Jan-24	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175388	09-Jan-24	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175398	09-Jan-24	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175399	09-Jan-24	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175389	09-Jan-24	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175396	09-Jan-24	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175397	09-Jan-24	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175395	09-Jan-24	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175394	09-Jan-24	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
1026 (W)	C175824	09-Jan-24	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
1026 (W)	C175828	09-Jan-24	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
1026 (W)	C175823	09-Jan-24	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
1026 (W)	C175826	09-Jan-24	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
1026 (W)	C175825	09-Jan-24	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
1026 (W)	C175827	09-Jan-24	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
1026 (W)	C176069	09-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1026 (W)	C176070	09-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1026 (W)	C176062	09-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1026 (W)	C176064	09-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1026 (W)	C176071	09-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1026 (W)	C176063	09-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1026 (W)	C176034	09-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1026 (W)	C176068	09-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
943 (W)	C175957	09-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1026 (W)	C176035	09-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1026 (W)	C176037	09-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
943 (W)	C175973	09-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1026 (W)	C176036	09-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
943 (W)	C175972	09-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1026 (W)	C176043	09-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1026 (W)	C176033	09-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1026 (W)	C176032	09-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1026 (W)	C176327	09-Jan-24	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1026 (W)	C176328	09-Jan-24	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50
1026 (W)	C176322	09-Jan-24	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50
1026 (W)	C176321	09-Jan-24	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50
1026 (W)	C176330	09-Jan-24	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50
1026 (W)	C176318	09-Jan-24	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50
1026 (W)	C176320	09-Jan-24	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50
1026 (W)	C176324	09-Jan-24	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50
1026 (W)	C176329	09-Jan-24	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50
1026 (W)	C176325	09-Jan-24	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50
1026 (W)	C176326	09-Jan-24	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50
1026 (W)	C176323	09-Jan-24	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50
1026 (W)	C176319	09-Jan-24	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50
1026 (W)	C176312	09-Jan-24	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50
Total :							49	356.3750		42765.00	0.000	7127.50	0.00	49892.50
Challan No:- CI/23-24/3673				MANIK CHAND YADAV										
504 (W)	C107131	09-Jan-24	PL	AK-82	CREAM/SAND	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	9.69	213.13
Total :							1	1.9375		203.44	0.000	19.38	9.69	213.13
Challan No:- CI/23-24/3674				KALLAR PRAJAPATI										
1379 (W)	C255786	09-Jan-24	FT	8638F	GRAY/MULTI	10.00x14.00	1	14.7500	280.00	4130.00	0.000	295.00	0.00	4425.00
1379 (W)	C255788	09-Jan-24	FT	8638F	GRAY/MULTI	8.00x10.00	1	8.3750	280.00	2345.00	0.000	167.50	0.00	2512.50
1379 (W)	C255783	09-Jan-24	FT	8638F	GRAY/MULTI	5.00x8.00	1	4.0625	280.00	1137.50	0.000	81.25	0.00	1218.75
1379 (W)	C255784	09-Jan-24	FT	8638F	GRAY/MULTI	5.00x8.00	1	4.0625	280.00	1137.50	0.000	81.25	0.00	1218.75
1299 (W)	C242307	09-Jan-24	FT	R-680	SAGE	8.00x8.00	1	6.5000	245.00	1592.50	0.000	130.00	0.00	1722.50
1299 (W)	C242274	09-Jan-24	FT	R-662	CHARCOAL	2.00x3.00	1	0.5625	260.00	146.25	0.000	11.25	0.00	157.50
1299 (W)	C242268	09-Jan-24	FT	R-662	CHARCOAL	2.00x3.00	1	0.5625	260.00	146.25	0.000	11.25	0.00	157.50
1299 (W)	C242272	09-Jan-24	FT	R-662	CHARCOAL	2.00x3.00	1	0.5625	260.00	146.25	0.000	11.25	0.00	157.50
1299 (W)	C242271	09-Jan-24	FT	R-662	CHARCOAL	2.00x3.00	1	0.5625	260.00	146.25	0.000	11.25	0.00	157.50
1299 (W)	C242270	09-Jan-24	FT	R-662	CHARCOAL	2.00x3.00	1	0.5625	260.00	146.25	0.000	11.25	0.00	157.50
1379 (W)	C255790	09-Jan-24	FT	8638F	GRAY/MULTI	9.00x12.00	1	11.3750	280.00	3185.00	0.000	227.50	0.00	3412.50
1299 (W)	C242309	09-Jan-24	FT	R-662	CHARCOAL	8.00x11.00	1	9.1250	260.00	2372.50	0.000	182.50	0.00	2555.00
1299 (W)	C242317	09-Jan-24	FT	R-662	CHARCOAL	8.00x11.00	1	9.1250	260.00	2372.50	0.000	182.50	0.00	2555.00
1299 (W)	C242310	09-Jan-24	FT	R-662	CHARCOAL	8.00x11.00	1	9.1250	260.00	2372.50	0.000	182.50	0.00	2555.00
Total :							14	79.3125		21376.25	0.000	1586.25	0.00	22962.50
Challan No:- CI/23-24/3675				RAMESH KUMAR MAURYA										

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1174 (W)	C235594	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1174 (W)	C235595	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1174 (W)	C235593	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1174 (W)	C235592	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1174 (W)	C235588	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1174 (W)	C235587	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1174 (W)	C235585	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1174 (W)	C235586	09-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1174 (W)	C235662	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1174 (W)	C235661	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1174 (W)	C235672	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1174 (W)	C235681	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1174 (W)	C235665	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1174 (W)	C235667	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1174 (W)	C235666	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1174 (W)	C235671	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1174 (W)	C235649	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1174 (W)	C235653	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1174 (W)	C235655	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1174 (W)	C235682	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1174 (W)	C235695	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1174 (W)	C235656	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1174 (W)	C235668	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1174 (W)	C235670	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1174 (W)	C235658	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1174 (W)	C235657	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1174 (W)	C235676	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1174 (W)	C235696	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1174 (W)	C235675	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1174 (W)	C235674	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1174 (W)	C235652	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1174 (W)	C235659	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1174 (W)	C235650	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1174 (W)	C235673	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1174 (W)	C235651	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1174 (W)	C235669	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1174 (W)	C235660	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1174 (W)	C235664	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1174 (W)	C235663	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1174 (W)	C235654	09-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1174 (W)	C235841	09-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1174 (W)	C235832	09-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1174 (W)	C235849	09-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1174 (W)	C235854	09-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1174 (W)	C235843	09-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1174 (W)	C235850	09-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1174 (W)	C235835	09-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1174 (W)	C235852	09-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1174 (W)	C235858	09-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1174 (W)	C235853	09-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1174 (W)	C235836	09-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
Total :							51	286.1250		56034.51	0.000	5722.50	0.00	61757.01
Challan No:- CI/23-24/3676 KALLAR PRAJAPATI														
1301 (W)	C239226	09-Jan-24	PT	239A	CHOCOLATE/BEIGE	7.08x10.00	1	8.0000	260.00	2080.00	0.000	160.00	0.00	2240.00
933 (W)	C194148	09-Jan-24	PT	343B	BLUE/BEIGE	7.08x10.00	1	8.0000	240.00	1920.00	0.000	160.00	0.00	2080.00
1301 (W)	C237724	09-Jan-24	PT	244B	RED/IVORY	7.00x7.00	1	5.0625	240.00	1215.00	0.000	101.25	0.00	1316.25
1301 (W)	C239196	09-Jan-24	PT	244B	RED/IVORY	7.00x7.00	1	5.0625	240.00	1215.00	0.000	101.25	0.00	1316.25
1301 (W)	C237723	09-Jan-24	PT	244B	RED/IVORY	7.00x7.00	1	5.0625	240.00	1215.00	0.000	101.25	0.00	1316.25
Total :							5	31.1875		7645.00	0.000	623.75	0.00	8268.75
Challan No:- CI/23-24/3677 SHANI PRAJAPATI														
1022 (W)	C176302	09-Jan-24	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50
1022 (W)	C176002	09-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1022 (W)	C176000	09-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1022 (W)	C176011	09-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
Total :							4	36.2500		4350.00	0.000	725.00	0.00	5075.00
Challan No:- CI/23-24/3678 SHANI PRAJAPATI														
1288 (W)	C252503	09-Jan-24	CL	V-014	CHARCOAL/MULTI	7.09x9.09	1	7.8750	140.00	1102.50	0.000	157.50	0.00	1260.00
1288 (W)	C252504	09-Jan-24	CL	V-014	CHARCOAL/MULTI	7.09x9.09	1	7.8750	140.00	1102.50	0.000	157.50	0.00	1260.00
1288 (W)	C252502	09-Jan-24	CL	V-014	CHARCOAL/MULTI	7.09x9.09	1	7.8750	140.00	1102.50	0.000	157.50	0.00	1260.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1288 (W)	C252501	09-Jan-24	CL	V-014	CHARCOAL/MULTI	7.09x9.09	1	7.8750	140.00	1102.50	0.000	157.50	0.00	1260.00
Total :							4	31.5000		4410.00	0.000	630.00	0.00	5040.00
Challan No:- CI/23-24/3679				SERAJ										
866 (W)	C135282	09-Jan-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
866 (W)	C135281	09-Jan-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
866 (W)	C135300	09-Jan-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
866 (W)	C135299	09-Jan-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
Total :							4	40.7500		4075.00	0.000	407.52	0.00	4482.52
Challan No:- CI/23-24/3680				AADINATH YADAV										
1013 (W)	C171581	09-Jan-24	BD	JV AR13B	BEIGE/BLACK	3.06x5.06	1	1.9375	135.00	261.56	0.000	38.75	0.00	300.31
1013 (W)	C171605	09-Jan-24	BD	JV AR13B	BEIGE/BLACK	3.06x5.06	1	1.9375	135.00	261.56	0.000	38.75	0.00	300.31
1013 (W)	C172793	09-Jan-24	BD	JV AR13B	BEIGE/BLACK	9.03x13.00	1	12.6250	135.00	1704.38	0.000	252.50	0.00	1956.88
Total :							3	16.5000		2227.50	0.000	330.00	0.00	2557.50
Challan No:- CI/23-24/3681				SERAJ										
981 (W)	C173557	09-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
981 (W)	C173549	09-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
981 (W)	C173548	09-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
981 (W)	C173555	09-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
981 (W)	C173552	09-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
981 (W)	C173553	09-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
981 (W)	C173530	09-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
981 (W)	C173554	09-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
981 (W)	C174200	09-Jan-24	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
981 (W)	C173532	09-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
981 (W)	C173529	09-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
981 (W)	C173528	09-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
981 (W)	C173533	09-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
981 (W)	C173531	09-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
981 (W)	C173547	09-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
981 (W)	C173563	09-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
981 (W)	C173556	09-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
981 (W)	C173562	09-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
981 (W)	C174198	09-Jan-24	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
981 (W)	C174201	09-Jan-24	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
981 (W)	C174197	09-Jan-24	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
981 (W)	C174196	09-Jan-24	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
981 (W)	C174207	09-Jan-24	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
981 (W)	C174199	09-Jan-24	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
981 (W)	C168085	09-Jan-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
981 (W)	C168089	09-Jan-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
981 (W)	C168094	09-Jan-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
981 (W)	C168091	09-Jan-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
981 (W)	C168084	09-Jan-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
981 (W)	C168099	09-Jan-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
981 (W)	C168100	09-Jan-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
981 (W)	C168086	09-Jan-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
981 (W)	C168097	09-Jan-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
981 (W)	C168092	09-Jan-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
981 (W)	C168090	09-Jan-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
981 (W)	C168093	09-Jan-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
981 (W)	C168083	09-Jan-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	101.88	1222.50
981 (W)	C173546	09-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88
Total :							38	231.4375		25458.28	0.000	4628.75	101.88	29985.15
Challan No:- CI/23-24/3682				ASHISH KUMAR MAURYA										
1025 (W)	C173813	09-Jan-24	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
1025 (W)	C173818	09-Jan-24	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
1025 (W)	C173817	09-Jan-24	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
1025 (W)	C173811	09-Jan-24	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
1025 (W)	C173812	09-Jan-24	BD	GCJV-AR05A	LIGHT GREY	3.06x5.06	1	1.9375	110.00	213.13	0.000	38.75	0.00	251.88
1025 (W)	C173388	09-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
1025 (W)	C173389	09-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
1025 (W)	C173394	09-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
1025 (W)	C173395	09-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
1025 (W)	C173407	09-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
1025 (W)	C173396	09-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
1025 (W)	C173393	09-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
1025 (W)	C173399	09-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
1025 (W)	C173398	09-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
1025 (W)	C173387	09-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1025 (W)	C173404	09-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
1025 (W)	C173406	09-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
1025 (W)	C173405	09-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
1025 (W)	C173392	09-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
1025 (W)	C173403	09-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
1025 (W)	C173401	09-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
1025 (W)	C173402	09-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
Total :							22	41.5625		4571.90	0.000	831.25	0.00	5403.15
Challan No:- CI/23-24/3683 SHIV CHARAN BINDU														
1061 (W)	C133305	09-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1061 (W)	C133297	09-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1061 (W)	C133295	09-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1061 (W)	C133296	09-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1061 (W)	C133291	09-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1061 (W)	C133229	09-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1061 (W)	C133230	09-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1061 (W)	C133240	09-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1061 (W)	C133233	09-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1061 (W)	C133234	09-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
464 (W)	C101207	09-Jan-24	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
1061 (W)	C133239	09-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	152.81	1018.76
Total :							12	124.6875		13092.22	0.000	1246.93	152.81	14186.34
Challan No:- CI/23-24/3684 ALOK KUMAR YADAV														
888 (W)	C134331	09-Jan-24	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
888 (W)	C134810	09-Jan-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
888 (W)	C134332	09-Jan-24	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
888 (W)	C134333	09-Jan-24	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
888 (W)	C134822	09-Jan-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
888 (W)	C134811	09-Jan-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
Total :							6	35.0625		3506.25	0.000	350.64	0.00	3856.89
Challan No:- CI/23-24/3685 SHIV CHARAN BINDU														
780 (W)	C165421	09-Jan-24	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
780 (W)	C165451	09-Jan-24	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
Total :							2	20.3750		2750.62	0.000	407.50	0.00	3158.12

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- CI/23-24/3686				ASHISH KUMAR MAURYA										
641 (W)	C126348	09-Jan-24	PL	AK-86	SMOKE/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
641 (W)	C126350	09-Jan-24	PL	AK-86	SMOKE/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
505 (W)	C107373	09-Jan-24	PL	AK-86	SMOKE/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
868 (W)	C131201	09-Jan-24	PL	AK-86	SMOKE/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
868 (W)	C131228	09-Jan-24	PL	AK-86	SMOKE/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
641 (W)	C126349	09-Jan-24	PL	AK-86	SMOKE/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
Total :							6	75.7500		7575.00	0.000	757.50	0.00	8332.50
Challan No:- CI/23-24/3687				ASHISH KUMAR MAURYA										
1231 (W)	C236693	09-Jan-24	CH	HK15A	BLACK/BROWN	10.00x10.00	1	10.5625	170.00	1795.63	0.000	211.25	0.00	2006.88
1231 (W)	C238334	09-Jan-24	CH	HK15A	BLACK/BROWN	10.00x14.00	1	14.7500	170.00	2507.50	0.000	295.00	0.00	2802.50
1231 (W)	C236690	09-Jan-24	CH	HK15A	BLACK/BROWN	10.00x10.00	1	10.5625	170.00	1795.63	0.000	211.25	0.00	2006.88
1232 (W)	C237962	09-Jan-24	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
1231 (W)	C238335	09-Jan-24	CH	HK15A	BLACK/BROWN	10.00x14.00	1	14.7500	170.00	2507.50	0.000	295.00	0.00	2802.50
1231 (W)	C239575	09-Jan-24	CH	HK15A	BLACK/BROWN	2.06x8.00	1	2.0000	170.00	340.00	0.000	40.00	0.00	380.00
1231 (W)	C239576	09-Jan-24	CH	HK15A	BLACK/BROWN	2.06x8.00	1	2.0000	170.00	340.00	0.000	40.00	0.00	380.00
1231 (W)	C238074	09-Jan-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1231 (W)	C238082	09-Jan-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1231 (W)	C238073	09-Jan-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1231 (W)	C238075	09-Jan-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1231 (W)	C236508	09-Jan-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1231 (W)	C236509	09-Jan-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1231 (W)	C236511	09-Jan-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1231 (W)	C236510	09-Jan-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1231 (W)	C236512	09-Jan-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1231 (W)	C236514	09-Jan-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1231 (W)	C236513	09-Jan-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1231 (W)	C236517	09-Jan-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1231 (W)	C238264	09-Jan-24	CH	HK15A	BLACK/BROWN	2.06x8.00	1	2.0000	170.00	340.00	0.000	40.00	0.00	380.00
1231 (W)	C238265	09-Jan-24	CH	HK15A	BLACK/BROWN	2.06x8.00	1	2.0000	170.00	340.00	0.000	40.00	0.00	380.00
1231 (W)	C236700	09-Jan-24	CH	HK15A	BLACK/BROWN	2.06x8.00	1	2.0000	170.00	340.00	0.000	40.00	0.00	380.00
1231 (W)	C236704	09-Jan-24	CH	HK15A	BLACK/BROWN	2.06x8.00	1	2.0000	170.00	340.00	0.000	40.00	0.00	380.00
1231 (W)	C239450	09-Jan-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1231 (W)	C239446	09-Jan-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1231 (W)	C239451	09-Jan-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1231 (W)	C239453	09-Jan-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1231 (W)	C236691	09-Jan-24	CH	HK15A	BLACK/BROWN	10.00x10.00	1	10.5625	170.00	1795.63	0.000	211.25	0.00	2006.88
1231 (W)	C239444	09-Jan-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1231 (W)	C239445	09-Jan-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1231 (W)	C239448	09-Jan-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1231 (W)	C239449	09-Jan-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1232 (W)	C237968	09-Jan-24	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
988 (W)	C186153	09-Jan-24	CH	HK15C	IVORY/BLACK	2.06x14.00	1	3.5000	155.00	542.50	0.000	70.00	0.00	612.50
988 (W)	C186154	09-Jan-24	CH	HK15C	IVORY/BLACK	2.06x14.00	1	3.5000	155.00	542.50	0.000	70.00	0.00	612.50
1232 (W)	C238309	09-Jan-24	CH	HK55B	BLACK	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1232 (W)	C238307	09-Jan-24	CH	HK55B	BLACK	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1232 (W)	C238166	09-Jan-24	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
1232 (W)	C237966	09-Jan-24	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
1232 (W)	C238396	09-Jan-24	CH	HK55B	BLACK	2.09x4.09	1	1.3125	200.00	262.50	0.000	26.25	0.00	288.75
1232 (W)	C238397	09-Jan-24	CH	HK55B	BLACK	2.09x4.09	1	1.3125	200.00	262.50	0.000	26.25	0.00	288.75
1232 (W)	C238398	09-Jan-24	CH	HK55B	BLACK	2.09x4.09	1	1.3125	200.00	262.50	0.000	26.25	0.00	288.75
1232 (W)	C237970	09-Jan-24	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
1232 (W)	C238390	09-Jan-24	CH	HK55B	BLACK	8.08x12.00	1	10.8750	200.00	2175.00	0.000	217.50	0.00	2392.50
1231 (W)	C236702	09-Jan-24	CH	HK15A	BLACK/BROWN	2.06x8.00	1	2.0000	170.00	340.00	0.000	40.00	0.00	380.00
1231 (W)	C236701	09-Jan-24	CH	HK15A	BLACK/BROWN	2.06x8.00	1	2.0000	170.00	340.00	0.000	40.00	0.00	380.00
1237 (W)	C143119	09-Jan-24	CH	HK55B	BLACK	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
1237 (W)	C143112	09-Jan-24	CH	HK55B	BLACK	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
1237 (W)	C143113	09-Jan-24	CH	HK55B	BLACK	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
1237 (W)	C142101	09-Jan-24	CH	HK55B	BLACK	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
1231 (W)	C238079	09-Jan-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1231 (W)	C238080	09-Jan-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1231 (W)	C238081	09-Jan-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1231 (W)	C238078	09-Jan-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1232 (W)	C238310	09-Jan-24	CH	HK55B	BLACK	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1232 (W)	C238311	09-Jan-24	CH	HK55B	BLACK	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1232 (W)	C237823	09-Jan-24	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
1232 (W)	C237819	09-Jan-24	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
1232 (W)	C237833	09-Jan-24	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
1232 (W)	C237829	09-Jan-24	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
1232 (W)	C237825	09-Jan-24	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1232 (W)	C238395	09-Jan-24	CH	HK55B	BLACK	2.09x4.09	1	1.3125	200.00	262.50	0.000	26.25	0.00	288.75
1237 (W)	C142521	09-Jan-24	CH	HK55B	BLACK	2.09x4.09	1	1.3125	200.00	262.50	0.000	26.25	0.00	288.75
1232 (W)	C238394	09-Jan-24	CH	HK55B	BLACK	2.09x4.09	1	1.3125	200.00	262.50	0.000	26.25	0.00	288.75
1232 (W)	C238162	09-Jan-24	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
1232 (W)	C238164	09-Jan-24	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
1232 (W)	C237824	09-Jan-24	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
1232 (W)	C237831	09-Jan-24	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
1232 (W)	C237832	09-Jan-24	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
1232 (W)	C237830	09-Jan-24	CH	HK55A	IVORY/GREEN	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
1232 (W)	C238259	09-Jan-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1232 (W)	C238260	09-Jan-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1232 (W)	C238262	09-Jan-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1232 (W)	C238261	09-Jan-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1232 (W)	C237969	09-Jan-24	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
1232 (W)	C238385	09-Jan-24	CH	HK55B	BLACK	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1232 (W)	C238160	09-Jan-24	CH	HK55A	IVORY/GREEN	2.06x10.00	1	2.5000	200.00	500.00	0.000	50.00	0.00	550.00
1232 (W)	C238159	09-Jan-24	CH	HK55A	IVORY/GREEN	2.06x10.00	1	2.5000	200.00	500.00	0.000	50.00	0.00	550.00
1232 (W)	C238158	09-Jan-24	CH	HK55A	IVORY/GREEN	2.06x10.00	1	2.5000	200.00	500.00	0.000	50.00	0.00	550.00
1232 (W)	C237983	09-Jan-24	CH	HK55B	BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1232 (W)	C237984	09-Jan-24	CH	HK55B	BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1232 (W)	C237967	09-Jan-24	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
1232 (W)	C238308	09-Jan-24	CH	HK55B	BLACK	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1232 (W)	C238306	09-Jan-24	CH	HK55B	BLACK	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
988 (W)	C186147	09-Jan-24	CH	HK15C	IVORY/BLACK	7.08x10.00	1	8.0000	155.00	1240.00	0.000	160.00	0.00	1400.00
1232 (W)	C237963	09-Jan-24	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
1232 (W)	C238312	09-Jan-24	CH	HK55B	BLACK	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1232 (W)	C238258	09-Jan-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1231 (W)	C236678	09-Jan-24	CH	HK15A	BLACK/BROWN	3.00x5.00	1	1.4375	170.00	244.38	0.000	28.75	0.00	273.13
1231 (W)	C236680	09-Jan-24	CH	HK15A	BLACK/BROWN	3.00x5.00	1	1.4375	170.00	244.38	0.000	28.75	0.00	273.13
1231 (W)	C236679	09-Jan-24	CH	HK15A	BLACK/BROWN	3.00x5.00	1	1.4375	170.00	244.38	0.000	28.75	0.00	273.13
1231 (W)	C238250	09-Jan-24	CH	HK15A	BLACK/BROWN	3.00x5.00	1	1.4375	170.00	244.38	0.000	28.75	0.00	273.13
1231 (W)	C238252	09-Jan-24	CH	HK15A	BLACK/BROWN	3.00x5.00	1	1.4375	170.00	244.38	0.000	28.75	0.00	273.13
1231 (W)	C238253	09-Jan-24	CH	HK15A	BLACK/BROWN	3.00x5.00	1	1.4375	170.00	244.38	0.000	28.75	0.00	273.13
1232 (W)	C238165	09-Jan-24	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
Total :							95	269.4375		49963.29	0.000	5388.75	0.00	55352.04

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- CI/23-24/3688				C.I. UNIT-III(C003)										
1042 (W)	C208288	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208306	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208322	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208323	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208330	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208337	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208343	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208349	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208350	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208351	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208354	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208359	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208368	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208382	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208399	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208404	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208410	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208415	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208416	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208421	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208431	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208438	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208455	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208464	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208284	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208301	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208321	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208328	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208332	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208347	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208358	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208362	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208374	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208401	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C208428	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208434	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208449	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208452	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208467	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208279	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208280	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208285	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208304	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208314	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208315	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208326	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208353	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208373	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208389	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208390	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208395	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208400	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208402	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208403	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208418	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208432	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208433	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208439	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208446	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208454	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208460	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208463	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208469	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208276	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208292	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208293	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208297	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208303	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208311	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C208318	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208319	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208329	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208408	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208436	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208447	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208468	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208470	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208273	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208286	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208294	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208295	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208305	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208310	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208356	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208363	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208378	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208379	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208381	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208388	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208424	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208429	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208444	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208445	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208448	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208457	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208461	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208277	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208281	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208287	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208312	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208338	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208342	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208346	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208355	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C208367	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208371	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208372	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208375	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208384	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208392	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208406	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208407	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208409	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208412	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208417	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208430	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208435	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208437	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208453	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208465	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208466	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208471	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208274	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208283	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208296	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208300	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208313	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208316	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208327	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208348	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208357	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208366	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208387	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208393	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208405	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208423	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208275	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208282	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208291	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C208298	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208308	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208309	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208317	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208320	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208333	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208339	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208340	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208344	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208352	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208360	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208369	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208383	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208391	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208397	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208414	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208425	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208426	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208427	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208441	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208442	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208307	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208324	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208325	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208335	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208336	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208361	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208365	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208370	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208380	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208386	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208394	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208396	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208413	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208422	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C208440	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208443	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208456	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208462	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208272	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208278	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208289	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208290	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208299	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208302	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208331	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208334	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208341	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208345	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208364	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208376	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208377	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208385	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208398	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208411	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208419	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208420	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208450	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208451	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208458	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208459	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208478	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208479	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208492	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208503	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208525	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208531	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208533	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208539	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208545	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C208547	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208561	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208566	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208577	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208581	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208582	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208589	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208600	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208601	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208630	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208636	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208654	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208655	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208474	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208481	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208488	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208498	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208510	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208511	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208522	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208532	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208536	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208544	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208570	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208571	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208578	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208590	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208602	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208624	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208631	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208485	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208494	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208520	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208554	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208557	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C208572	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208588	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208608	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208619	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208625	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208638	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208647	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208653	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208475	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208490	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208499	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208501	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208506	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208507	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208509	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208537	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208549	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208550	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208558	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208573	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208585	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208593	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208603	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208604	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208613	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208623	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208642	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208649	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208650	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208652	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208477	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208482	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208495	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208496	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208504	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C208514	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208526	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208553	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208556	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208568	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208574	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208580	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208594	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208607	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208610	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208617	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208618	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208621	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208622	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208628	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208645	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208646	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208476	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208489	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208513	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208524	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208535	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208542	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208559	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208562	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208565	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208591	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208597	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208605	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208633	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208639	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208651	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208484	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208491	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208502	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C208505	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208516	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208517	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208527	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208528	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208534	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208540	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208546	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208548	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208555	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208567	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208569	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208575	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208595	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208596	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208611	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208616	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208627	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208635	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208480	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208486	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208523	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208530	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208538	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208543	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208551	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208560	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208579	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208592	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208598	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208599	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208612	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208614	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208615	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208626	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C208632	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208634	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208641	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208643	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208472	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208483	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208515	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208564	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208586	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208587	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208609	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208620	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208644	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208473	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208487	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208493	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208497	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208500	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208508	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208512	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208518	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208519	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208521	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208529	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208541	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208552	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208563	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208576	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208583	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208584	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208606	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208629	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208637	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208640	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208648	09-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C212330	09-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212332	09-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212309	09-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212324	09-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212305	09-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212326	09-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212327	09-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212333	09-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212303	09-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212320	09-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212302	09-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212307	09-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212319	09-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212325	09-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212328	09-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212306	09-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212318	09-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212321	09-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212323	09-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212329	09-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212331	09-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212304	09-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212308	09-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212322	09-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211480	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211485	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211487	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211488	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211494	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211513	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211514	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211520	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211525	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211526	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211532	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C211541	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211551	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211554	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211572	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211611	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211619	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211624	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211642	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211651	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211657	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211659	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211668	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211496	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211517	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211518	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211534	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211556	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211557	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211562	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211576	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211588	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211602	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211604	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211614	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211621	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211632	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211633	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211638	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211655	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211671	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211672	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211479	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211492	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211500	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211507	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C211510	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211529	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211569	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211573	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211574	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211580	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211585	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211586	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211599	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211622	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211661	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211669	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211674	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211489	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211493	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211503	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211528	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211548	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211552	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211560	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211567	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211571	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211591	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211607	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211610	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211626	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211636	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211648	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211670	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211481	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211498	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211499	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211502	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211508	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211521	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C211535	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211550	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211575	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211590	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211620	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211643	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211644	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211653	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211654	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211501	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211509	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211512	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211530	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211537	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211539	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211546	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211553	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211568	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211570	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211581	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211589	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211601	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211625	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211631	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211634	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211637	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211656	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211658	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211667	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211675	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211483	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211484	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211511	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211516	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211519	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C211533	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211544	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211547	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211563	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211587	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211592	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211598	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211605	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211613	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211623	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211630	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211645	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211646	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211662	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211663	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211477	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211515	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211527	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211531	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211538	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211549	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211559	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211564	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211577	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211582	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211584	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211597	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211603	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211608	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211616	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211618	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211627	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211628	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211640	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211641	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C211647	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211650	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211665	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211666	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211476	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211478	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211486	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211495	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211504	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211506	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211540	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211543	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211565	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211566	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211578	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211579	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211583	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211594	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211595	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211596	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211600	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211606	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211609	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211617	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211639	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211660	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211482	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211490	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211491	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211497	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211505	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211522	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211523	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211524	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211536	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C211542	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211545	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211555	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211558	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211561	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211593	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211612	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211615	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211629	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211635	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211649	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211652	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211664	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211673	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211791	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211807	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211818	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211819	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211823	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211825	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211831	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211843	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211859	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211864	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211865	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211866	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211679	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211693	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211708	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211709	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211735	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211744	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211749	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211767	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211776	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C211779	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211790	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211804	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211814	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211844	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211854	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211872	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211690	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211692	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211702	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211707	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211719	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211751	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211752	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211760	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211770	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211775	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211777	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211780	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211781	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211784	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211788	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211817	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211821	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211849	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211862	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211682	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211688	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211689	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211695	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211704	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211712	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211721	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211726	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211730	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C211739	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211758	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211761	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211773	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211792	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211820	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211827	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211830	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211838	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211840	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211856	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211858	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211681	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211683	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211694	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211697	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211703	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211705	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211714	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211729	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211746	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211755	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211756	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211757	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211764	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211789	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211796	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211802	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211812	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211828	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211834	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211857	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211868	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211691	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211698	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C211706	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211710	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211718	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211733	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211741	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211742	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211754	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211778	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211785	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211799	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211800	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211808	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211810	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211811	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211852	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211860	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211867	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211870	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211677	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211727	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211728	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211747	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211771	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211772	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211774	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211793	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211809	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211816	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211829	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211837	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211855	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211869	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211678	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211713	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211715	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C211736	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211738	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211750	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211762	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211763	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211783	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211794	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211795	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211797	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211801	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211803	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211815	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211832	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211836	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211842	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211846	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211847	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211848	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211871	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211874	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211875	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211676	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211684	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211685	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211686	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211699	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211700	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211701	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211711	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211716	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211717	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211722	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211734	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211753	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211759	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C211765	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211766	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211782	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211806	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211813	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211822	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211824	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211833	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211845	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211853	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211861	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211863	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211873	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211687	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211720	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211723	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211725	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211732	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211743	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211768	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211786	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211787	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211798	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211805	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211826	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211835	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211839	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211841	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211850	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211851	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211680	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211696	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211724	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211731	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211737	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C211740	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211745	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211748	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211769	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211884	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211896	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211906	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211910	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211927	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211881	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211893	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211889	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211895	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211904	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211916	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211887	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211926	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211878	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211888	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211890	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211892	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211902	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211907	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211885	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211897	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211901	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211909	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211911	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211912	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211898	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211915	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211917	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211920	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211922	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211930	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C211931	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211876	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211877	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211886	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211891	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211894	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211900	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211908	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211925	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211899	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211903	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211918	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211919	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211924	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211879	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211880	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211882	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211883	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211905	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211913	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211914	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211921	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211923	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211928	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211929	09-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
Total :							864	378.0000		60000.00	0.000	0.00	0.00	60000.00
Challan No:- CI/23-24/3689														
C.I. UNIT-III(C003)														
1141 (W)	C233507	09-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233527	09-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233504	09-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233513	09-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233505	09-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233510	09-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233516	09-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233518	09-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1141 (W)	C233520	09-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233509	09-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233511	09-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233526	09-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233528	09-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233515	09-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233517	09-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233523	09-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233512	09-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233525	09-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233506	09-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233508	09-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233514	09-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233524	09-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233529	09-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233503	09-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233519	09-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233521	09-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233522	09-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234025	09-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234023	09-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234024	09-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234022	09-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234026	09-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234027	09-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
Total :							33	49.5000		5775.00	0.000	0.00	0.00	5775.00

Challan No:- CI/23-24/3690

SUKHRAM

1425 (W)	C259660	09-Jan-24	KM	A-105	BEIGE/BLUE	0.10x1.05	1	0.1250	200.00	200.00	0.000	2.50	0.00	202.50
1425 (W)	C259661	09-Jan-24	KM	YP-034	BEIGE/MULTI	0.10x1.05	1	0.1250	200.00	200.00	0.000	2.50	0.00	202.50

Total :	2	0.2500	400.00	0.000	5.00	0.00	405.00
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Challan No:- CI/23-24/3691

AADINATH YADAV

1370 (W)	C233563	09-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233565	09-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233555	09-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1370 (W)	C233559	09-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233562	09-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233547	09-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233548	09-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233564	09-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233543	09-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233544	09-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233546	09-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233542	09-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233551	09-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233556	09-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233557	09-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233558	09-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233554	09-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233560	09-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233561	09-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233545	09-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233549	09-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233550	09-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233552	09-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233553	09-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31

Total :	24	22.5000	3037.44	0.000	450.00	0.00	3487.44
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Challan No:- CI/23-24/3692
C.I. UNIT-II(C002)

1284 (W)	C249391	09-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249392	09-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249389	09-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249390	09-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00

Total :	4	3.0000	360.00	0.000	0.00	0.00	360.00
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Challan No:- CI/23-24/3693
C.I. UNIT-II(C002)

1043 (W)	C209991	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210018	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210019	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210027	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210037	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C210056	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210066	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210076	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210085	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210090	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210103	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210113	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210121	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210123	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210129	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210134	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210147	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209948	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209956	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209961	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209972	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209978	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209984	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209990	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209995	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209996	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210000	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210007	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210022	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210043	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210057	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210080	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210087	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210099	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210109	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210111	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209958	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209965	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209966	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209973	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C209979	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209999	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210002	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210009	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210035	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210036	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210046	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210058	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210060	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210061	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210069	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210079	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210082	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210093	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210098	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210124	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209951	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209969	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209975	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209976	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209989	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210008	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210015	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210021	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210026	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210032	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210033	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210041	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210065	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210067	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210074	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210081	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210094	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210096	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210119	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C210120	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210125	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209968	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209985	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209993	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210010	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210011	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210028	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210063	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210068	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210070	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210071	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210077	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210084	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210114	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210116	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210122	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210141	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210144	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209952	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209954	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209955	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209970	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209986	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210004	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210006	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210014	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210017	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210031	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210039	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210051	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210062	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210073	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210101	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210117	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C210118	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210126	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210143	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209963	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209964	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209967	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209974	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209977	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209983	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210001	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210003	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210013	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210016	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210020	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210038	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210044	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210053	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210078	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210083	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210091	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210092	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210102	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210110	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210115	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210133	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210135	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210142	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209957	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209960	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209981	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210012	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210024	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210029	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210034	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210040	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C210052	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210054	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210064	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210072	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210086	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210097	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210100	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210106	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210112	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210127	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210131	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210140	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210146	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209949	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209950	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209959	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209962	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209980	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209982	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209992	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209994	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210025	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210030	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210045	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210047	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210050	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210055	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210104	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210105	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210107	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210136	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209953	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209971	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209987	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209988	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C209997	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C209998	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210005	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210023	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210042	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210048	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210049	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210059	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210075	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210088	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210089	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210095	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210108	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210128	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210130	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210132	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210137	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210138	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210139	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210145	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210176	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210201	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210202	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210203	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210227	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210235	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210240	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210243	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210244	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210249	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210252	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210253	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210272	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210296	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210297	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C210160	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210161	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210167	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210170	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210174	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210183	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210189	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210219	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210220	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210222	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210231	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210248	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210268	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210295	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210154	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210166	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210179	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210184	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210185	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210195	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210254	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210261	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210262	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210263	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210266	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210280	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210290	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210156	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210171	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210175	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210178	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210182	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210192	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210193	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210207	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C210209	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210211	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210218	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210255	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210282	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210283	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210151	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210158	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210164	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210180	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210187	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210197	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210205	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210226	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210232	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210259	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210264	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210269	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210271	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210287	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210148	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210155	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210162	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210163	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210169	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210173	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210188	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210200	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210206	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210208	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210210	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210213	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210223	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210228	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210256	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C210273	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210276	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210294	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210152	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210159	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210172	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210181	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210190	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210191	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210196	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210214	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210217	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210224	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210229	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210233	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210238	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210241	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210242	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210251	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210275	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210277	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210278	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210288	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210289	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210298	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210299	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210157	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210186	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210198	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210199	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210225	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210250	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210257	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210258	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210260	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C210267	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210274	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210284	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210285	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210149	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210153	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210165	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210177	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210194	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210204	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210215	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210216	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210221	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210230	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210234	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210270	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210281	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210286	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210291	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210150	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210168	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210212	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210236	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210237	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210239	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210245	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210246	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210247	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210265	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210279	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210292	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210293	09-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C231851	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231863	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231871	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C231877	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231880	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231883	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231884	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231894	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231895	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231896	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231901	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231907	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231918	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231927	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231935	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231942	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231950	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231971	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231979	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231982	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232006	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232010	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232014	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232016	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232023	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231849	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231867	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231870	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231873	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231875	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231899	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231905	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231915	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231922	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231932	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231933	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231951	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231959	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C231969	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231970	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231975	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231976	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231993	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231995	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232009	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232011	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232012	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232028	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232033	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232034	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231848	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231864	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231878	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231886	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231908	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231909	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231912	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231919	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231920	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231925	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231928	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231938	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231941	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231954	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231974	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231981	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231989	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231992	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232003	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232018	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232024	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232041	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232042	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C231844	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231846	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231865	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231881	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231882	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231891	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231921	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231931	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231940	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231946	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231947	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231960	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231961	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231977	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231983	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231984	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231996	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232008	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232026	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231857	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231858	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231862	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231876	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231885	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231890	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231900	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231910	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231911	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231917	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231937	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231962	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231963	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231965	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231973	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231980	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C231991	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231997	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232015	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232025	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232037	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232043	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231854	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231860	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231866	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231887	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231889	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231892	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231902	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231913	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231923	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231930	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231945	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231948	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231958	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231964	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231985	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231986	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231998	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232001	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232002	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232005	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232007	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232021	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232032	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231852	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231859	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231893	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231926	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231943	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231944	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C231952	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231955	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231987	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232004	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232022	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232036	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232038	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232039	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231856	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231868	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231888	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231898	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231903	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231904	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231924	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231929	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231956	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231966	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231967	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231968	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231978	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231999	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232000	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232013	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232019	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232029	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231845	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231850	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231861	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231879	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231897	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231906	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231936	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231949	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231953	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C231972	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231988	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231990	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231994	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232017	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232031	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232040	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231847	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231853	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231855	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231869	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231872	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231874	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231914	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231916	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231934	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231939	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C231957	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232020	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232027	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232030	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232035	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232050	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232045	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232046	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232052	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232059	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232047	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232051	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232044	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232058	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232054	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232057	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232061	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232049	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C232060	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232048	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232055	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232056	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232053	09-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C216555	09-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216554	09-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216553	09-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216552	09-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1140 (W)	C233032	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233043	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233046	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233049	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233059	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233017	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233027	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233028	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233029	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233034	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233012	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233025	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233060	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233015	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233018	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233022	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233037	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233051	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233052	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233057	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233058	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233011	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233013	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233023	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233026	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233038	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1140 (W)	C233055	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233061	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233016	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233020	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233021	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233033	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233041	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233042	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233048	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233030	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233039	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233054	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233035	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233040	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233050	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233014	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233019	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233031	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233047	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233053	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233024	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233036	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233044	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233045	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233056	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233250	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233256	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233249	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233254	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233257	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233241	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233232	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233240	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233245	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233258	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1140 (W)	C233260	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233239	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233243	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233246	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233248	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233242	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233237	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233238	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233247	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233251	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233259	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233233	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233236	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233244	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233252	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233255	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233234	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233235	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233253	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233265	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233261	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233262	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233268	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233264	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233266	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233267	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233263	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233077	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233081	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233082	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233079	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233078	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233080	09-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233175	09-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233185	09-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1140 (W)	C233173	09-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233176	09-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233184	09-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233186	09-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233171	09-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233172	09-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233179	09-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233174	09-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233183	09-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233180	09-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233181	09-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233182	09-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233177	09-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233178	09-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233230	09-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233221	09-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233222	09-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233218	09-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233226	09-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233228	09-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233224	09-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233225	09-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233229	09-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233220	09-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233227	09-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233219	09-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	2

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1140 (W)	C233376	09-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233385	09-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233355	09-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233380	09-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233387	09-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233352	09-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233366	09-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233381	09-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233354	09-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233364	09-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233365	09-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233372	09-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233377	09-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233386	09-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233351	09-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233378	09-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233384	09-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233360	09-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233363	09-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233367	09-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233368	09-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233370	09-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233382	09-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233358	09-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233359	09-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233361	09-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233371	09-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233373	09-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233379	09-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233383	09-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
Total :							735	461.3750		65180.00	0.000	0.00	0.00	65180.00
Challan No:- CI/23-24/3694														
DINESH PATEL														
1298 (W)	C246804	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246784	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246794	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1298 (W)	C246800	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246802	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246808	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246781	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246782	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246790	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246796	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246799	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246788	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246789	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246795	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246797	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246803	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246785	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246787	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246791	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246792	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246783	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246801	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246806	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246798	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246786	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246793	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246805	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246807	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
Total :							28	22.7500		4322.64	0.000	455.00	0.00	4777.64

Challan No:- CI/23-24/3695

ASHISH KUMAR MAURYA

1276 (W)	C243582	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243589	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243598	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243599	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243602	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243613	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243618	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243621	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1276 (W)	C243622	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243634	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243653	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243668	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243675	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243687	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243710	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243717	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243736	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243740	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243569	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243570	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243585	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243594	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243595	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243596	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243606	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243616	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243617	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243623	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243637	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243642	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243643	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243644	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243658	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243664	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243669	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243691	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243706	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243713	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243725	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243733	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243741	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243748	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243576	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1276 (W)	C243580	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243587	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243588	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243591	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243603	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243611	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243619	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243676	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243699	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243705	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243737	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243739	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243578	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243584	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243635	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243638	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243660	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243672	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243683	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243714	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243726	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243728	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243734	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243743	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243573	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243608	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243614	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243624	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243625	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243626	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243645	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243649	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243652	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243654	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243685	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1276 (W)	C243695	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243698	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243707	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243708	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243711	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243718	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243729	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243732	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243571	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243579	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243586	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243600	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243636	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243657	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243659	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243667	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243679	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243684	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243690	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243692	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243693	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243701	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243704	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243712	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243724	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243731	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243742	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243744	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243574	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243590	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243610	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243627	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243629	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243640	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243646	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1276 (W)	C243647	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243650	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243656	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243673	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243689	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243694	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243696	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243697	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243703	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243709	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243715	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243747	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243572	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243583	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243593	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243601	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243607	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243609	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243615	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243630	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243639	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243651	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243661	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243666	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243671	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243677	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243678	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243681	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243686	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243700	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243719	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243575	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243597	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243604	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243605	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1276 (W)	C243628	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243641	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243670	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243702	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243716	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243720	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243722	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243723	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243738	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243745	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243577	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243581	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243592	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243612	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243620	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243631	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243632	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243633	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243648	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243655	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243662	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243663	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243665	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243674	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243680	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243682	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243688	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243721	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243727	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243730	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243735	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243746	09-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
Total :							180	146.2500		27788.40	0.000	2925.00	0.00	30713.40

Challan No:- CI/23-24/3696

VIJAY KUMAR MAURYA

1149 (W)	C233715	09-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1149 (W)	C233716	09-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233717	09-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233718	09-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233719	09-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233720	09-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233721	09-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233722	09-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233723	09-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233724	09-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233725	09-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233726	09-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233727	09-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233728	09-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233729	09-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233730	09-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233731	09-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233732	09-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233733	09-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233734	09-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233735	09-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233736	09-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233737	09-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233738	09-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233739	09-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233740	09-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233741	09-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233742	09-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233743	09-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233744	09-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
Total :							30	45.0000		6075.00	0.000	900.00	0.00	6975.00
Challan No:- CI/23-24/3697				C.I. UNIT-II(C002)										
1422 (W)	C259662	11-Jan-24	TP	BHV90419Z-1	MULTI	2.00x3.00	1	0.5625	125.00	125.00	0.000	0.00	0.00	125.00
Total :							1	0.5625		125.00	0.000	0.00	0.00	125.00
Challan No:- CI/23-24/3700				C.I. UNIT-III(C003)										

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1381 (W)	C256358	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256359	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256360	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256361	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256362	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256363	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256364	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256365	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256366	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256367	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256368	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256369	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256370	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256371	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256372	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256373	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256374	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256375	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256376	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256377	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256378	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256379	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256380	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256381	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256382	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256383	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256384	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256385	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256386	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256387	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256388	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256389	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256390	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256391	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256392	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1381 (W)	C256393	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256394	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256395	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256396	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256397	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256398	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256399	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256400	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256401	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256402	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256403	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256404	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256405	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256406	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256407	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256408	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256409	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256410	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256411	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256412	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256413	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256414	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256415	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256416	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256417	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256418	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256419	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256420	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256421	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256422	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256423	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256424	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256425	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256426	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256427	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1381 (W)	C256428	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256429	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256430	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256431	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256432	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256433	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256434	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256435	08-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
Total :							78	19.5000		4290.00	0.000	0.00	0.00	4290.00

Challan No:- CI/23-24/3701

C.I. UNIT-II(C002)

1389 (W)	C256656	09-Jan-24	TP	KC-COIR1223-03C	BROWN	1.08x2.08	1	0.4375	125.00	125.00	0.000	0.00	0.00	125.00
1389 (W)	C256657	09-Jan-24	TP	KC-COIR1223-03C	BROWN	1.08x2.08	1	0.4375	125.00	125.00	0.000	0.00	0.00	125.00
1389 (W)	C256658	09-Jan-24	TP	JP-CHRISTMAS2A SHAPED	BLACK	1.08x2.08	1	0.4375	125.00	125.00	0.000	0.00	0.00	125.00
1389 (W)	C256659	09-Jan-24	TP	JP-CHRISTMAS2A SHAPED	BLACK	1.08x2.08	1	0.4375	125.00	125.00	0.000	0.00	0.00	125.00
1389 (W)	C256660	09-Jan-24	TP	GINGERBREADMAN05	LIGHT BROWN	1.08x2.08	1	0.4375	125.00	125.00	0.000	0.00	0.00	125.00
1389 (W)	C256661	09-Jan-24	TP	GINGERBREADMAN05	LIGHT BROWN	1.08x2.08	1	0.4375	125.00	125.00	0.000	0.00	0.00	125.00
1389 (W)	C256664	09-Jan-24	TP	MK-2A-CHRISTMASSHAPE D	BEIGE/MULTI	1.08x2.08	1	0.4375	125.00	125.00	0.000	0.00	0.00	125.00
1389 (W)	C256665	09-Jan-24	TP	MK-2A-CHRISTMASSHAPE D	BEIGE/MULTI	1.08x2.08	1	0.4375	125.00	125.00	0.000	0.00	0.00	125.00
1389 (W)	C256670	09-Jan-24	TP	MK-CHRISTMASVILLAGE	BLUE/MULTI	1.08x2.08	1	0.4375	125.00	125.00	0.000	0.00	0.00	125.00
1389 (W)	C256671	09-Jan-24	TP	MK-CHRISTMASVILLAGE	BLUE/MULTI	1.08x2.08	1	0.4375	125.00	125.00	0.000	0.00	0.00	125.00
1389 (W)	C256662	09-Jan-24	TP	AH-R23-CHRISTMAS-02E	BLACK/MULTI	1.08x2.08	1	0.4375	125.00	125.00	0.000	0.00	0.00	125.00
1389 (W)	C256663	09-Jan-24	TP	AH-R23-CHRISTMAS-02E	BLACK/MULTI	1.08x2.08	1	0.4375	125.00	125.00	0.000	0.00	0.00	125.00
1389 (W)	C256674	09-Jan-24	TP	BG-CANDY CANE HEART-04	RED/MULTI	1.08x2.08	1	0.4375	125.00	125.00	0.000	0.00	0.00	125.00
1389 (W)	C256675	09-Jan-24	TP	BG-CANDY CANE HEART-04	RED/MULTI	1.08x2.08	1	0.4375	125.00	125.00	0.000	0.00	0.00	125.00
1389 (W)	C256676	09-Jan-24	TP	RK-CHRISTMAS23-01D	GREEN/MULTI	1.08x2.08	1	0.4375	125.00	125.00	0.000	0.00	0.00	125.00
1389 (W)	C256677	09-Jan-24	TP	RK-CHRISTMAS23-01D	GREEN/MULTI	1.08x2.08	1	0.4375	125.00	125.00	0.000	0.00	0.00	125.00
1389 (W)	C256680	09-Jan-24	TP	MC-ROSSXMAS-3B	GREEN	1.08x2.08	1	0.4375	125.00	125.00	0.000	0.00	0.00	125.00
1389 (W)	C256681	09-Jan-24	TP	MC-ROSSXMAS-3B	GREEN	1.08x2.08	1	0.4375	125.00	125.00	0.000	0.00	0.00	125.00
1389 (W)	C256678	09-Jan-24	TP	MK-CHRISTMASVILLAGE	IVORY/MULTI	1.08x2.08	1	0.4375	125.00	125.00	0.000	0.00	0.00	125.00
1389 (W)	C256679	09-Jan-24	TP	MK-CHRISTMASVILLAGE	IVORY/MULTI	1.08x2.08	1	0.4375	125.00	125.00	0.000	0.00	0.00	125.00
1389 (W)	C256672	09-Jan-24	TP	RK-HBCHRISTMAS04B	GREEN/IVORY	1.08x2.08	1	0.4375	125.00	125.00	0.000	0.00	0.00	125.00
1389 (W)	C256673	09-Jan-24	TP	RK-HBCHRISTMAS04B	GREEN/IVORY	1.08x2.08	1	0.4375	125.00	125.00	0.000	0.00	0.00	125.00
1389 (W)	C256666	09-Jan-24	TP	MC-XMAS-2C	DK GREEN	1.08x2.08	1	0.4375	125.00	125.00	0.000	0.00	0.00	125.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1389 (W)	C256667	09-Jan-24	TP	MC-XMAS-2C	DK GREEN	1.08x2.08	1	0.4375	125.00	125.00	0.000	0.00	0.00	125.00
1389 (W)	C256668	09-Jan-24	TP	RK-HBCHRISTMAS01	IVORY	1.08x2.08	1	0.4375	125.00	125.00	0.000	0.00	0.00	125.00
1389 (W)	C256669	09-Jan-24	TP	RK-HBCHRISTMAS01	IVORY	1.08x2.08	1	0.4375	125.00	125.00	0.000	0.00	0.00	125.00
Total :							26	11.3750		3250.00	0.000	0.00	0.00	3250.00
Challan No:- CI/23-24/3702														

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1381 (W)	C256188	10-Jan-24	KM	K-695	MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256189	10-Jan-24	KM	K-695	MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256190	10-Jan-24	KM	K-695	MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256191	10-Jan-24	KM	K-695	MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256192	10-Jan-24	KM	K-695	MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256193	10-Jan-24	KM	K-695	MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
Total :							36	9.0000		1980.00	0.000	0.00	0.00	1980.00
Challan No:- CI/23-24/3704 C.I. UNIT-II(C002)														
1395 (W)	C256701	10-Jan-24	WS	MA-147	IVORY	2.06x4.00	1	0.9375	250.00	250.00	4.575	0.00	0.00	250.00
1395 (W)	C256700	10-Jan-24	WS	MA-147	IVORY	5.00x7.06	1	3.8125	900.00	900.00	4.575	0.00	0.00	900.00
1395 (W)	C256698	10-Jan-24	WS	A-197	BEIGE	2.06x4.00	1	0.9375	250.00	250.00	4.575	0.00	0.00	250.00
1395 (W)	C256697	10-Jan-24	WS	A-197	BEIGE	5.00x7.06	1	3.8125	1000.00	1000.00	4.575	0.00	0.00	1000.00
1395 (W)	C256699	10-Jan-24	WS	MA-77	CHARCOAL	2.06x4.00	1	0.9375	250.00	250.00	4.575	0.00	0.00	250.00
1395 (W)	C256696	10-Jan-24	WS	MA-77	CHARCOAL	5.00x7.06	1	3.8125	900.00	900.00	4.575	0.00	0.00	900.00
Total :							6	14.2500		3550.00	27.450	0.00	0.00	3550.00
Challan No:- CI/23-24/3705 C.I. UNIT-III(C003)														
1381 (W)	C256436	11-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256437	11-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256438	11-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256439	11-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256440	11-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256441	11-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256442	11-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256443	11-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256444	11-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256445	11-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256446	11-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256447	11-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256448	11-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256449	11-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256450	11-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256451	11-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256452	11-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256453	11-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1381 (W)	C256454	11-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256455	11-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256456	11-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256457	11-Jan-24	KM	K-695	IVORY/MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256230	11-Jan-24	KM	K-695	MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256231	11-Jan-24	KM	K-695	MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256232	11-Jan-24	KM	K-695	MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256233	11-Jan-24	KM	K-695	MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256234	11-Jan-24	KM	K-695	MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256235	11-Jan-24	KM	K-695	MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256236	11-Jan-24	KM	K-695	MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256237	11-Jan-24	KM	K-695	MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256238	11-Jan-24	KM	K-695	MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256239	11-Jan-24	KM	K-695	MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256240	11-Jan-24	KM	K-695	MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256241	11-Jan-24	KM	K-695	MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256242	11-Jan-24	KM	K-695	MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256243	11-Jan-24	KM	K-695	MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256244	11-Jan-24	KM	K-695	MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256245	11-Jan-24	KM	K-695	MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256246	11-Jan-24	KM	K-695	MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256247	11-Jan-24	KM	K-695	MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256248	11-Jan-24	KM	K-695	MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256249	11-Jan-24	KM	K-695	MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256250	11-Jan-24	KM	K-695	MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256251	11-Jan-24	KM	K-695	MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256252	11-Jan-24	KM	K-695	MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256253	11-Jan-24	KM	K-695	MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256254	11-Jan-24	KM	K-695	MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256255	11-Jan-24	KM	K-695	MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256256	11-Jan-24	KM	K-695	MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
1381 (W)	C256257	11-Jan-24	KM	K-695	MULTI	1.06x1.06	1	0.2500	55.00	55.00	0.000	0.00	0.00	55.00
Total :							50	12.5000		2750.00	0.000	0.00	0.00	2750.00
Challan No:- CI/23-24/3710				C.I. UNIT-III(C003)										
1416 (W)	C257445	12-Jan-24	WS	R-913	IVORY	5.00x8.00	1	4.0625	850.00	850.00	8.125	0.00	0.00	850.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1416 (W)	C257444	12-Jan-24	WS	R-913	IVORY	5.00x8.00	1	4.0625	850.00	850.00	8.125	0.00	0.00	850.00
Total :							2	8.1250		1700.00	16.250	0.00	0.00	1700.00
Challan No:- CI/23-24/3711 AHMAD ALI														
1165 (W)	C232430	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1165 (W)	C232429	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1165 (W)	C232439	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1165 (W)	C232440	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1165 (W)	C232424	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1165 (W)	C232438	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1165 (W)	C232423	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1165 (W)	C232437	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1396 (W)	C235112	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1396 (W)	C235113	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1165 (W)	C232434	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1396 (W)	C235114	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1396 (W)	C235115	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1165 (W)	C232433	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1396 (W)	C235116	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1396 (W)	C235117	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1396 (W)	C235118	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1396 (W)	C235119	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1165 (W)	C232418	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1396 (W)	C235121	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1396 (W)	C235120	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1165 (W)	C232417	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1396 (W)	C235123	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1396 (W)	C235122	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1165 (W)	C232428	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1396 (W)	C235125	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1396 (W)	C235124	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1165 (W)	C232416	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1396 (W)	C235126	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1396 (W)	C235127	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1165 (W)	C232441	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1396 (W)	C235128	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1396 (W)	C235129	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1396 (W)	C235109	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1396 (W)	C235130	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1396 (W)	C235133	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1396 (W)	C235110	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1396 (W)	C235132	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1396 (W)	C235131	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1396 (W)	C235111	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1165 (W)	C232432	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
Total :							41	82.0000		17220.00	0.000	1640.00	0.00	18860.00
Challan No:- CI/23-24/3712 AHMAD ALI														
852 (W)	C177329	12-Jan-24	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	0.00	1528.13
852 (W)	C177319	12-Jan-24	BD	JV-AR14A2	FOSSIL	8.06x11.06	1	10.1875	130.00	1324.38	0.000	203.75	203.75	1324.38
Total :							2	20.3750		2648.76	0.000	407.50	203.75	2852.51
Challan No:- CI/23-24/3713 C.I. UNIT-II(C002)														
1142 (W)	C234586	12-Jan-24	KB	CR-10903	BEIGE/BLACK	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234587	12-Jan-24	KB	CR-10903	BEIGE/BLACK	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234585	12-Jan-24	KB	CR-10903	BEIGE/BLACK	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234584	12-Jan-24	KB	CR-10903	BEIGE/BLACK	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234577	12-Jan-24	KB	CR-10903	BEIGE/BLACK	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234576	12-Jan-24	KB	CR-10903	BEIGE/BLACK	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234579	12-Jan-24	KB	CR-10903	BEIGE/BLACK	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234575	12-Jan-24	KB	CR-10903	BEIGE/BLACK	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234574	12-Jan-24	KB	CR-10903	BEIGE/BLACK	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234578	12-Jan-24	KB	CR-10903	BEIGE/BLACK	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234581	12-Jan-24	KB	CR-10903	BEIGE/BLACK	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234582	12-Jan-24	KB	CR-10903	BEIGE/BLACK	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234580	12-Jan-24	KB	CR-10903	BEIGE/BLACK	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234583	12-Jan-24	KB	CR-10903	BEIGE/BLACK	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234667	12-Jan-24	KB	CR-10903	LT.BLUE/TEAL	3.06x5.06	1	1.9375	285.00	285.00	0.000	0.00	0.00	285.00
1142 (W)	C234666	12-Jan-24	KB	CR-10903	LT.BLUE/TEAL	3.06x5.06	1	1.9375	285.00	285.00	0.000	0.00	0.00	285.00
1142 (W)	C234636	12-Jan-24	KB	CR-10901	LT.RUST/RUST	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234647	12-Jan-24	KB	CR-10901	LT.RUST/RUST	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234646	12-Jan-24	KB	CR-10901	LT.RUST/RUST	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1142 (W)	C234645	12-Jan-24	KB	CR-10901	LT.RUST/RUST	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234644	12-Jan-24	KB	CR-10901	LT.RUST/RUST	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234639	12-Jan-24	KB	CR-10901	LT.RUST/RUST	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234638	12-Jan-24	KB	CR-10901	LT.RUST/RUST	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234637	12-Jan-24	KB	CR-10901	LT.RUST/RUST	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234664	12-Jan-24	KB	CR-10901	LT.RUST/RUST	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234665	12-Jan-24	KB	CR-10901	LT.RUST/RUST	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234657	12-Jan-24	KB	CR-10901	LT.RUST/RUST	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234659	12-Jan-24	KB	CR-10901	LT.RUST/RUST	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234656	12-Jan-24	KB	CR-10901	LT.RUST/RUST	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234658	12-Jan-24	KB	CR-10901	LT.RUST/RUST	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234652	12-Jan-24	KB	CR-10901	LT.RUST/RUST	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234588	12-Jan-24	KB	CR-10903	BEIGE/BLACK	9.03x13.00	1	12.6250	1281.00	1281.00	0.000	0.00	0.00	1281.00
1142 (W)	C234589	12-Jan-24	KB	CR-10903	BEIGE/BLACK	9.03x13.00	1	12.6250	1281.00	1281.00	0.000	0.00	0.00	1281.00
1142 (W)	C234606	12-Jan-24	KB	CR-10903	BEIGE/BLACK	9.03x13.00	1	12.6250	1281.00	1281.00	0.000	0.00	0.00	1281.00
Total :							34	302.7500		34051.00	0.000	0.00	0.00	34051.00

Challan No:- CI/23-24/3714				MO JISAN ANSARI										
737 (W)	C164379	12-Jan-24	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
737 (W)	C164386	12-Jan-24	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
737 (W)	C164402	12-Jan-24	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
737 (W)	C164374	12-Jan-24	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
737 (W)	C164387	12-Jan-24	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
737 (W)	C164419	12-Jan-24	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
737 (W)	C164375	12-Jan-24	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
737 (W)	C164378	12-Jan-24	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
737 (W)	C164389	12-Jan-24	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
737 (W)	C164390	12-Jan-24	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
737 (W)	C164381	12-Jan-24	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
737 (W)	C164383	12-Jan-24	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
737 (W)	C164398	12-Jan-24	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
737 (W)	C164410	12-Jan-24	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
737 (W)	C166136	12-Jan-24	BD	JV AR13B	BEIGE/BLACK	11.06x15.00	1	18.1875	135.00	2455.31	0.000	363.75	0.00	2819.06
Total :							15	72.4375		9779.13	0.000	1448.75	0.00	11227.88

Challan No:- CI/23-24/3715 **C.I. UNIT-II(C002)**

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1089 (W)	C198951	12-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1089 (W)	C198961	12-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1089 (W)	C198962	12-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1089 (W)	C198952	12-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1089 (W)	C198974	12-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1089 (W)	C198973	12-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1089 (W)	C198964	12-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1089 (W)	C198965	12-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1089 (W)	C198963	12-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1089 (W)	C198967	12-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1089 (W)	C198968	12-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1089 (W)	C198966	12-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C234990	12-Jan-24	FL	PLAIN	TEAL	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
712 (W)	C179668	12-Jan-24	FL	PLAIN	TEAL	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C234995	12-Jan-24	FL	PLAIN	TEAL	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C234994	12-Jan-24	FL	PLAIN	TEAL	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C234993	12-Jan-24	FL	PLAIN	TEAL	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C234989	12-Jan-24	FL	PLAIN	TEAL	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C234986	12-Jan-24	FL	PLAIN	TEAL	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
712 (W)	C179666	12-Jan-24	FL	PLAIN	TEAL	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C234997	12-Jan-24	FL	PLAIN	TEAL	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C234988	12-Jan-24	FL	PLAIN	TEAL	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
594 (W)	C120580	12-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
594 (W)	C120579	12-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
594 (W)	C120571	12-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1089 (W)	C199040	12-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1089 (W)	C199041	12-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1089 (W)	C199034	12-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1089 (W)	C199032	12-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1089 (W)	C199031	12-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1089 (W)	C199037	12-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1089 (W)	C199033	12-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1089 (W)	C199038	12-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1089 (W)	C199035	12-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
594 (W)	C120628	12-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
931 (W)	C192483	12-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1089 (W)	C199022	12-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
931 (W)	C192493	12-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
931 (W)	C192494	12-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1089 (W)	C199036	12-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1089 (W)	C199039	12-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	10.00	202.00
1089 (W)	C199028	12-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	10.00	202.00
1089 (W)	C199029	12-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	10.00	202.00
1089 (W)	C199030	12-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	10.00	202.00
1089 (W)	C199027	12-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	10.00	202.00
931 (W)	C192491	12-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
931 (W)	C192488	12-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
931 (W)	C192492	12-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
931 (W)	C192495	12-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
931 (W)	C192484	12-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
931 (W)	C192485	12-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
931 (W)	C192487	12-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
931 (W)	C192486	12-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
931 (W)	C192490	12-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
931 (W)	C192489	12-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
594 (W)	C120621	12-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
594 (W)	C120657	12-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
594 (W)	C120658	12-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
931 (W)	C192496	12-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
931 (W)	C192761	12-Jan-24	FL	PLAIN	LIGHT GRAY	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192762	12-Jan-24	FL	PLAIN	LIGHT GRAY	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192768	12-Jan-24	FL	PLAIN	LIGHT GRAY	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192853	12-Jan-24	FL	PLAIN	LIGHT GRAY	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
712 (W)	C179751	12-Jan-24	FL	PLAIN	LIGHT GRAY	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
712 (W)	C179750	12-Jan-24	FL	PLAIN	LIGHT GRAY	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
712 (W)	C179749	12-Jan-24	FL	PLAIN	LIGHT GRAY	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
712 (W)	C179746	12-Jan-24	FL	PLAIN	LIGHT GRAY	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
712 (W)	C179747	12-Jan-24	FL	PLAIN	LIGHT GRAY	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
712 (W)	C179748	12-Jan-24	FL	PLAIN	LIGHT GRAY	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
931 (W)	C192798	12-Jan-24	FL	PLAIN	LIGHT GRAY	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
712 (W)	C179744	12-Jan-24	FL	PLAIN	LIGHT GRAY	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
712 (W)	C179745	12-Jan-24	FL	PLAIN	LIGHT GRAY	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
931 (W)	C192795	12-Jan-24	FL	PLAIN	LIGHT GRAY	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
931 (W)	C192796	12-Jan-24	FL	PLAIN	LIGHT GRAY	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
931 (W)	C192797	12-Jan-24	FL	PLAIN	LIGHT GRAY	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
712 (W)	C179718	12-Jan-24	FL	PLAIN	DARK BLUE	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
1089 (W)	C199129	12-Jan-24	FL	PLAIN	DARK BLUE	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
931 (W)	C192644	12-Jan-24	FL	PLAIN	DARK BLUE	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
1089 (W)	C199130	12-Jan-24	FL	PLAIN	DARK BLUE	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
1089 (W)	C199127	12-Jan-24	FL	PLAIN	DARK BLUE	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
1089 (W)	C199128	12-Jan-24	FL	PLAIN	DARK BLUE	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
712 (W)	C179715	12-Jan-24	FL	PLAIN	DARK BLUE	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
712 (W)	C179714	12-Jan-24	FL	PLAIN	DARK BLUE	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
1151 (W)	C234868	12-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C234875	12-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C234869	12-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C234870	12-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
712 (W)	C179716	12-Jan-24	FL	PLAIN	DARK BLUE	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
712 (W)	C179717	12-Jan-24	FL	PLAIN	DARK BLUE	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
931 (W)	C192422	12-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192381	12-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192415	12-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192425	12-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192378	12-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192379	12-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192417	12-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192416	12-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192400	12-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192401	12-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192426	12-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192420	12-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192421	12-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192423	12-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192427	12-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192414	12-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
931 (W)	C192424	12-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192382	12-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192380	12-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192383	12-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C234864	12-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C234872	12-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C234871	12-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C234865	12-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C234866	12-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C234867	12-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254398	12-Jan-24	FL	PLAIN	TEAL	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1348 (W)	C254396	12-Jan-24	FL	PLAIN	TEAL	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1348 (W)	C254399	12-Jan-24	FL	PLAIN	TEAL	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1348 (W)	C254395	12-Jan-24	FL	PLAIN	TEAL	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1348 (W)	C254397	12-Jan-24	FL	PLAIN	TEAL	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1151 (W)	C235000	12-Jan-24	FL	PLAIN	TEAL	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1151 (W)	C235001	12-Jan-24	FL	PLAIN	TEAL	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	45.63	747.37
1089 (W)	C199011	12-Jan-24	FL	PLAIN	DARK BLUE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1089 (W)	C199012	12-Jan-24	FL	PLAIN	DARK BLUE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1089 (W)	C199019	12-Jan-24	FL	PLAIN	DARK BLUE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1089 (W)	C199021	12-Jan-24	FL	PLAIN	DARK BLUE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
931 (W)	C192428	12-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	45.63	747.37
931 (W)	C192474	12-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	45.63	747.37
931 (W)	C192433	12-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	45.63	747.37
931 (W)	C192432	12-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	45.63	747.37
931 (W)	C192448	12-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	45.63	747.37
931 (W)	C192446	12-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	45.63	747.37
931 (W)	C192447	12-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	45.63	747.37
931 (W)	C192648	12-Jan-24	FL	PLAIN	DARK BLUE	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
931 (W)	C192645	12-Jan-24	FL	PLAIN	DARK BLUE	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
931 (W)	C192647	12-Jan-24	FL	PLAIN	DARK BLUE	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
931 (W)	C192646	12-Jan-24	FL	PLAIN	DARK BLUE	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
1348 (W)	C254545	12-Jan-24	FL	PLAIN	DARK BLUE	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
1348 (W)	C254546	12-Jan-24	FL	PLAIN	DARK BLUE	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
Total :							139	615.3125		58772.00	0.000	0.00	415.04	58356.96

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- CI/23-24/3716				MO JISAN ANSARI										
893 (W)	C131827	12-Jan-24	PL	AK-78	FOG/WHEAT	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
893 (W)	C131829	12-Jan-24	PL	AK-78	FOG/WHEAT	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
893 (W)	C131832	12-Jan-24	PL	AK-78	FOG/WHEAT	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
893 (W)	C131805	12-Jan-24	PL	AK-78	FOG/WHEAT	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
893 (W)	C131826	12-Jan-24	PL	AK-78	FOG/WHEAT	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
893 (W)	C131819	12-Jan-24	PL	AK-78	FOG/WHEAT	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
893 (W)	C131830	12-Jan-24	PL	AK-78	FOG/WHEAT	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
893 (W)	C131836	12-Jan-24	PL	AK-78	FOG/WHEAT	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
893 (W)	C132424	12-Jan-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
893 (W)	C132427	12-Jan-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	39.38	866.25
893 (W)	C132401	12-Jan-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
893 (W)	C132423	12-Jan-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
893 (W)	C132428	12-Jan-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
893 (W)	C132417	12-Jan-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
893 (W)	C132393	12-Jan-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
893 (W)	C132448	12-Jan-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	78.75	826.88
893 (W)	C132449	12-Jan-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
893 (W)	C132397	12-Jan-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
893 (W)	C132396	12-Jan-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
893 (W)	C132395	12-Jan-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
893 (W)	C132399	12-Jan-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
893 (W)	C132429	12-Jan-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
893 (W)	C132400	12-Jan-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
893 (W)	C132404	12-Jan-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
893 (W)	C132398	12-Jan-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
893 (W)	C132388	12-Jan-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
893 (W)	C132432	12-Jan-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
893 (W)	C132387	12-Jan-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	78.75	826.88
Total :							28	173.0000		18165.12	0.000	1730.04	196.88	19698.28
Challan No:- CI/23-24/3717				C.I. UNIT-I(C001)										
934 (W)	C198508	12-Jan-24	FL	PLAIN	SMOKE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
934 (W)	C198507	12-Jan-24	FL	PLAIN	SMOKE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
934 (W)	C198514	12-Jan-24	FL	PLAIN	SMOKE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
934 (W)	C198516	12-Jan-24	FL	PLAIN	SMOKE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
934 (W)	C198509	12-Jan-24	FL	PLAIN	SMOKE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
934 (W)	C198512	12-Jan-24	FL	PLAIN	SMOKE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
934 (W)	C198510	12-Jan-24	FL	PLAIN	SMOKE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
934 (W)	C198511	12-Jan-24	FL	PLAIN	SMOKE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
934 (W)	C198513	12-Jan-24	FL	PLAIN	SMOKE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
934 (W)	C198515	12-Jan-24	FL	PLAIN	SMOKE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
930 (W)	C192713	12-Jan-24	FL	PLAIN	CHARCOAL	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
930 (W)	C192714	12-Jan-24	FL	PLAIN	CHARCOAL	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
934 (W)	C198500	12-Jan-24	FL	PLAIN	CHARCOAL	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
934 (W)	C198501	12-Jan-24	FL	PLAIN	CHARCOAL	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
930 (W)	C192712	12-Jan-24	FL	PLAIN	CHARCOAL	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
934 (W)	C198499	12-Jan-24	FL	PLAIN	CHARCOAL	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
930 (W)	C192248	12-Jan-24	FL	PLAIN	BEIGE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
593 (W)	C120240	12-Jan-24	FL	PLAIN	BEIGE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
934 (W)	C198148	12-Jan-24	FL	PLAIN	BEIGE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
934 (W)	C198149	12-Jan-24	FL	PLAIN	BEIGE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
593 (W)	C120239	12-Jan-24	FL	PLAIN	BEIGE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
930 (W)	C192247	12-Jan-24	FL	PLAIN	BEIGE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
930 (W)	C192246	12-Jan-24	FL	PLAIN	BEIGE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
934 (W)	C198150	12-Jan-24	FL	PLAIN	BEIGE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
934 (W)	C198151	12-Jan-24	FL	PLAIN	BEIGE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
930 (W)	C192263	12-Jan-24	FL	PLAIN	BEIGE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
930 (W)	C192265	12-Jan-24	FL	PLAIN	BEIGE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
930 (W)	C192264	12-Jan-24	FL	PLAIN	BEIGE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
930 (W)	C192266	12-Jan-24	FL	PLAIN	BEIGE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
930 (W)	C192262	12-Jan-24	FL	PLAIN	BEIGE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
930 (W)	C192261	12-Jan-24	FL	PLAIN	BEIGE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
930 (W)	C192268	12-Jan-24	FL	PLAIN	BEIGE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
930 (W)	C192255	12-Jan-24	FL	PLAIN	BEIGE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
930 (W)	C192256	12-Jan-24	FL	PLAIN	BEIGE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
930 (W)	C192269	12-Jan-24	FL	PLAIN	BEIGE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
930 (W)	C192260	12-Jan-24	FL	PLAIN	BEIGE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
930 (W)	C192259	12-Jan-24	FL	PLAIN	BEIGE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
930 (W)	C192258	12-Jan-24	FL	PLAIN	BEIGE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
930 (W)	C192257	12-Jan-24	FL	PLAIN	BEIGE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
930 (W)	C192267	12-Jan-24	FL	PLAIN	BEIGE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
934 (W)	C198137	12-Jan-24	FL	PLAIN	BEIGE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
934 (W)	C198136	12-Jan-24	FL	PLAIN	BEIGE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
930 (W)	C192249	12-Jan-24	FL	PLAIN	BEIGE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
930 (W)	C192245	12-Jan-24	FL	PLAIN	BEIGE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
593 (W)	C120238	12-Jan-24	FL	PLAIN	BEIGE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
593 (W)	C120241	12-Jan-24	FL	PLAIN	BEIGE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
593 (W)	C120237	12-Jan-24	FL	PLAIN	BEIGE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
934 (W)	C198152	12-Jan-24	FL	PLAIN	BEIGE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
930 (W)	C192219	12-Jan-24	FL	PLAIN	BEIGE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
930 (W)	C192218	12-Jan-24	FL	PLAIN	BEIGE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
934 (W)	C198518	12-Jan-24	FL	PLAIN	SMOKE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
930 (W)	C192738	12-Jan-24	FL	PLAIN	SMOKE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
934 (W)	C198517	12-Jan-24	FL	PLAIN	SMOKE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
930 (W)	C192741	12-Jan-24	FL	PLAIN	SMOKE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
930 (W)	C192740	12-Jan-24	FL	PLAIN	SMOKE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
930 (W)	C192739	12-Jan-24	FL	PLAIN	SMOKE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
934 (W)	C198520	12-Jan-24	FL	PLAIN	SMOKE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
934 (W)	C198519	12-Jan-24	FL	PLAIN	SMOKE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
934 (W)	C198198	12-Jan-24	FL	PLAIN	BLACK	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
934 (W)	C198199	12-Jan-24	FL	PLAIN	BLACK	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
934 (W)	C198201	12-Jan-24	FL	PLAIN	BLACK	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
934 (W)	C198200	12-Jan-24	FL	PLAIN	BLACK	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
934 (W)	C198202	12-Jan-24	FL	PLAIN	BLACK	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
930 (W)	C192222	12-Jan-24	FL	PLAIN	BEIGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
930 (W)	C192229	12-Jan-24	FL	PLAIN	BEIGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
930 (W)	C192232	12-Jan-24	FL	PLAIN	BEIGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
930 (W)	C192239	12-Jan-24	FL	PLAIN	BEIGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
711 (W)	C179413	12-Jan-24	FL	PLAIN	BEIGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
930 (W)	C192224	12-Jan-24	FL	PLAIN	BEIGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
930 (W)	C192225	12-Jan-24	FL	PLAIN	BEIGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
930 (W)	C192223	12-Jan-24	FL	PLAIN	BEIGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
930 (W)	C192233	12-Jan-24	FL	PLAIN	BEIGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
930 (W)	C192238	12-Jan-24	FL	PLAIN	BEIGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
930 (W)	C192221	12-Jan-24	FL	PLAIN	BEIGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
930 (W)	C192220	12-Jan-24	FL	PLAIN	BEIGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
930 (W)	C192236	12-Jan-24	FL	PLAIN	BEIGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
930 (W)	C192235	12-Jan-24	FL	PLAIN	BEIGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
930 (W)	C192237	12-Jan-24	FL	PLAIN	BEIGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	45.63	747.37
930 (W)	C192234	12-Jan-24	FL	PLAIN	BEIGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	45.63	747.37
930 (W)	C192657	12-Jan-24	FL	PLAIN	BEIGE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
930 (W)	C192658	12-Jan-24	FL	PLAIN	BEIGE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
930 (W)	C192655	12-Jan-24	FL	PLAIN	BEIGE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
930 (W)	C192659	12-Jan-24	FL	PLAIN	BEIGE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
930 (W)	C192653	12-Jan-24	FL	PLAIN	BEIGE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
930 (W)	C192654	12-Jan-24	FL	PLAIN	BEIGE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
930 (W)	C192661	12-Jan-24	FL	PLAIN	BEIGE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
930 (W)	C192660	12-Jan-24	FL	PLAIN	BEIGE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
711 (W)	C179405	12-Jan-24	FL	PLAIN	BEIGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
711 (W)	C179406	12-Jan-24	FL	PLAIN	BEIGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
Total :							89	460.7500		41902.00	0.000	0.00	91.26	41810.74

Challan No:- CI/23-24/3718

C.I. UNIT-I(C001)

632 (W)	C125064	12-Jan-24	SF	13028	BEIGE/BROWN	5.00x8.00	1	4.0625	581.00	581.00	0.000	0.00	0.00	581.00
632 (W)	C125062	12-Jan-24	SF	13028	BEIGE/BROWN	5.00x8.00	1	4.0625	581.00	581.00	0.000	0.00	0.00	581.00
632 (W)	C125063	12-Jan-24	SF	13028	BEIGE/BROWN	5.00x8.00	1	4.0625	581.00	581.00	0.000	0.00	0.00	581.00
632 (W)	C125061	12-Jan-24	SF	13028	BEIGE/BROWN	5.00x8.00	1	4.0625	581.00	581.00	0.000	0.00	0.00	581.00
667 (W)	C142183	12-Jan-24	SF	13028	BEIGE/BROWN	5.00x8.00	1	4.0625	581.00	581.00	0.000	0.00	0.00	581.00
667 (W)	C142182	12-Jan-24	SF	13028	BEIGE/BROWN	5.00x8.00	1	4.0625	581.00	581.00	0.000	0.00	0.00	581.00
667 (W)	C142184	12-Jan-24	SF	13028	BEIGE/BROWN	5.00x8.00	1	4.0625	581.00	581.00	0.000	0.00	0.00	581.00
632 (W)	C125065	12-Jan-24	SF	13028	BEIGE/BROWN	5.00x8.00	1	4.0625	581.00	581.00	0.000	0.00	0.00	581.00
667 (W)	C142181	12-Jan-24	SF	13028	BEIGE/BROWN	5.00x8.00	1	4.0625	581.00	581.00	0.000	0.00	0.00	581.00
667 (W)	C141912	12-Jan-24	SF	13025	CHARCOAL/BLUE	7.06x9.06	1	7.4375	908.00	908.00	0.000	0.00	0.00	908.00
667 (W)	C141914	12-Jan-24	SF	13025	CHARCOAL/BLUE	7.06x9.06	1	7.4375	908.00	908.00	0.000	0.00	0.00	908.00
667 (W)	C141913	12-Jan-24	SF	13025	CHARCOAL/BLUE	7.06x9.06	1	7.4375	908.00	908.00	0.000	0.00	0.00	908.00
667 (W)	C141916	12-Jan-24	SF	13025	CHARCOAL/BLUE	7.06x9.06	1	7.4375	908.00	908.00	0.000	0.00	0.00	908.00
667 (W)	C141917	12-Jan-24	SF	13025	CHARCOAL/BLUE	7.06x9.06	1	7.4375	908.00	908.00	0.000	0.00	0.00	908.00
667 (W)	C141915	12-Jan-24	SF	13025	CHARCOAL/BLUE	7.06x9.06	1	7.4375	908.00	908.00	0.000	0.00	0.00	908.00
Total :							15	81.1875		10677.00	0.000	0.00	0.00	10677.00

Challan No:- CI/23-24/3719

C.I. UNIT-II(C002)

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1341 (W)	C253622	12-Jan-24	SF	R-813	BLUE	10.00x14.00	1	14.6250	1250.00	1250.00	0.000	0.00	0.00	1250.00
1340 (W)	C253968	12-Jan-24	SF	R-813	BLUE	10.00x14.00	1	14.6250	1250.00	1250.00	0.000	0.00	0.00	1250.00
1340 (W)	C253967	12-Jan-24	SF	R-813	BLUE	10.00x14.00	1	14.6250	1250.00	1250.00	0.000	0.00	0.00	1250.00
1340 (W)	C253969	12-Jan-24	SF	R-813	BLUE	10.00x14.00	1	14.6250	1250.00	1250.00	0.000	0.00	0.00	1250.00
1341 (W)	C253623	12-Jan-24	SF	R-813	BLUE	10.00x14.00	1	14.6250	1250.00	1250.00	0.000	0.00	0.00	1250.00
1341 (W)	C253624	12-Jan-24	SF	R-813	BLUE	10.00x14.00	1	14.6250	1250.00	1250.00	0.000	0.00	0.00	1250.00
1034 (W)	C194891	12-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1034 (W)	C194890	12-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1034 (W)	C194894	12-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1034 (W)	C194893	12-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
995 (W)	C186734	12-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
995 (W)	C186729	12-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
995 (W)	C186728	12-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1034 (W)	C194889	12-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1034 (W)	C194897	12-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1034 (W)	C194899	12-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1034 (W)	C194903	12-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1034 (W)	C194902	12-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1034 (W)	C194900	12-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1034 (W)	C194895	12-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
995 (W)	C186730	12-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
995 (W)	C186731	12-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
995 (W)	C186738	12-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
995 (W)	C186735	12-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
995 (W)	C186741	12-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
995 (W)	C186739	12-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
995 (W)	C186742	12-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
995 (W)	C186733	12-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
995 (W)	C186732	12-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
995 (W)	C186736	12-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1035 (W)	C195742	12-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
995 (W)	C186743	12-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1035 (W)	C195746	12-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1035 (W)	C195752	12-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1035 (W)	C195755	12-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1035 (W)	C195751	12-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1035 (W)	C195749	12-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1035 (W)	C195748	12-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1035 (W)	C195757	12-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1035 (W)	C195753	12-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1035 (W)	C195754	12-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1035 (W)	C195747	12-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1035 (W)	C195745	12-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1035 (W)	C195756	12-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1035 (W)	C195744	12-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1035 (W)	C195750	12-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1035 (W)	C195743	12-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
996 (W)	C193836	12-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
996 (W)	C193837	12-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
996 (W)	C193838	12-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
996 (W)	C193833	12-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
996 (W)	C193846	12-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
996 (W)	C193847	12-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
996 (W)	C193848	12-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
996 (W)	C193841	12-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
996 (W)	C193845	12-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
996 (W)	C193843	12-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
996 (W)	C193839	12-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
996 (W)	C193840	12-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
996 (W)	C193834	12-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
996 (W)	C193844	12-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
996 (W)	C193835	12-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
996 (W)	C193842	12-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1034 (W)	C194892	12-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1034 (W)	C194904	12-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1034 (W)	C194896	12-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1034 (W)	C194898	12-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1034 (W)	C194901	12-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
997 (W)	C193682	12-Jan-24	SF	N-1091	CHARCOAL	8.08x12.00	1	10.8750	1025.00	1025.00	0.000	0.00	0.00	1025.00
997 (W)	C193687	12-Jan-24	SF	N-1091	CHARCOAL	8.08x12.00	1	10.8750	1025.00	1025.00	0.000	0.00	0.00	1025.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
997 (W)	C193681	12-Jan-24	SF	N-1091	CHARCOAL	8.08x12.00	1	10.8750	1025.00	1025.00	0.000	0.00	0.00	1025.00
997 (W)	C193688	12-Jan-24	SF	N-1091	CHARCOAL	8.08x12.00	1	10.8750	1025.00	1025.00	0.000	0.00	0.00	1025.00
1037 (W)	C195703	12-Jan-24	SF	N-1091	CHARCOAL	8.08x12.00	1	10.8750	1025.00	1025.00	0.000	0.00	0.00	1025.00
1037 (W)	C195705	12-Jan-24	SF	N-1091	CHARCOAL	8.08x12.00	1	10.8750	1025.00	1025.00	0.000	0.00	0.00	1025.00
1037 (W)	C195702	12-Jan-24	SF	N-1091	CHARCOAL	8.08x12.00	1	10.8750	1025.00	1025.00	0.000	0.00	0.00	1025.00
1037 (W)	C195704	12-Jan-24	SF	N-1091	CHARCOAL	8.08x12.00	1	10.8750	1025.00	1025.00	0.000	0.00	0.00	1025.00
993 (W)	C186375	12-Jan-24	SF	N-1091	CHARCOAL	6.00x9.00	1	5.5625	550.00	550.00	0.000	0.00	0.00	550.00
993 (W)	C186369	12-Jan-24	SF	N-1091	CHARCOAL	6.00x9.00	1	5.5625	550.00	550.00	0.000	0.00	0.00	550.00
993 (W)	C186376	12-Jan-24	SF	N-1091	CHARCOAL	6.00x9.00	1	5.5625	550.00	550.00	0.000	0.00	0.00	550.00
993 (W)	C186368	12-Jan-24	SF	N-1091	CHARCOAL	6.00x9.00	1	5.5625	550.00	550.00	0.000	0.00	0.00	550.00
993 (W)	C186370	12-Jan-24	SF	N-1091	CHARCOAL	6.00x9.00	1	5.5625	550.00	550.00	0.000	0.00	0.00	550.00
993 (W)	C186374	12-Jan-24	SF	N-1091	CHARCOAL	6.00x9.00	1	5.5625	550.00	550.00	0.000	0.00	0.00	550.00
993 (W)	C186373	12-Jan-24	SF	N-1091	CHARCOAL	6.00x9.00	1	5.5625	550.00	550.00	0.000	0.00	0.00	550.00
993 (W)	C186372	12-Jan-24	SF	N-1091	CHARCOAL	6.00x9.00	1	5.5625	550.00	550.00	0.000	0.00	0.00	550.00
993 (W)	C186371	12-Jan-24	SF	N-1091	CHARCOAL	6.00x9.00	1	5.5625	550.00	550.00	0.000	0.00	0.00	550.00
993 (W)	C186364	12-Jan-24	SF	N-1091	CHARCOAL	6.00x9.00	1	5.5625	550.00	550.00	0.000	0.00	0.00	550.00
993 (W)	C186367	12-Jan-24	SF	N-1091	CHARCOAL	6.00x9.00	1	5.5625	550.00	550.00	0.000	0.00	0.00	550.00
993 (W)	C186365	12-Jan-24	SF	N-1091	CHARCOAL	6.00x9.00	1	5.5625	550.00	550.00	0.000	0.00	0.00	550.00
993 (W)	C186366	12-Jan-24	SF	N-1091	CHARCOAL	6.00x9.00	1	5.5625	550.00	550.00	0.000	0.00	0.00	550.00
761 (W)	C154963	12-Jan-24	SF	M-931	MD.BLUE	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
761 (W)	C154962	12-Jan-24	SF	M-931	MD.BLUE	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
761 (W)	C154957	12-Jan-24	SF	M-931	MD.BLUE	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
761 (W)	C154958	12-Jan-24	SF	M-931	MD.BLUE	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
761 (W)	C154959	12-Jan-24	SF	M-931	MD.BLUE	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
761 (W)	C154960	12-Jan-24	SF	M-931	MD.BLUE	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
995 (W)	C186744	12-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
Total :							96	437.9375		41375.00	0.000	0.00	0.00	41375.00
Challan No:- CI/23-24/3721				SHIV BALAK YADAV										
1438 (W)	c239512	12-Jan-24	CH	HK55A	IVORY/GREEN	2.06x10.00	1	2.5000	200.00	500.00	0.000	50.00	0.00	550.00
1438 (W)	c239513	12-Jan-24	CH	HK55A	IVORY/GREEN	2.06x10.00	1	2.5000	200.00	500.00	0.000	50.00	0.00	550.00
1438 (W)	c239510	12-Jan-24	CH	HK55A	IVORY/GREEN	2.06x10.00	1	2.5000	200.00	500.00	0.000	50.00	0.00	550.00
969 (W)	c193119	12-Jan-24	CH	HK55A	IVORY/GREEN	2.06x10.00	1	2.5000	200.00	500.00	0.000	50.00	0.00	550.00
1438 (W)	c239509	12-Jan-24	CH	HK55A	IVORY/GREEN	2.06x10.00	1	2.5000	200.00	500.00	0.000	50.00	0.00	550.00
685 (W)	c143208	12-Jan-24	CH	HK55A	IVORY/GREEN	2.06x10.00	1	2.5000	200.00	500.00	0.000	50.00	0.00	550.00
1438 (W)	c239511	12-Jan-24	CH	HK55A	IVORY/GREEN	2.06x10.00	1	2.5000	200.00	500.00	0.000	50.00	0.00	550.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							7	17.5000		3500.00	0.000	350.00	0.00	3850.00
Challan No:- CI/23-24/3722				C.I. UNIT-III(C003)										
1359 (W)	c255456	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255455	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255442	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255436	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255421	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255410	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255471	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255473	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255479	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255478	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255443	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255444	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255453	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255458	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255420	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255412	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255467	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255468	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255385	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255383	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255409	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255404	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255460	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255459	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255463	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255452	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255477	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255464	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255400	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255405	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255422	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255416	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255408	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1359 (W)	c255413	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255382	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255419	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255454	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255472	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255434	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255469	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255437	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255435	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255395	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255394	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255466	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255461	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255411	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255399	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255401	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255396	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255403	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255402	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255475	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255474	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255414	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255415	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255406	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255407	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255470	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255480	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255417	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255418	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255481	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255465	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255476	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255487	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255462	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255457	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1359 (W)	c255486	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255384	12-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	c255499	12-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1359 (W)	c255530	12-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1359 (W)	c255566	12-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1359 (W)	c255567	12-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1324 (W)	c235709	12-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1324 (W)	c235750	12-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1324 (W)	c235708	12-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1324 (W)	c235766	12-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1324 (W)	c235749	12-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1324 (W)	c235720	12-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1324 (W)	c235719	12-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1324 (W)	c235713	12-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
Total :							82	218.0000		34800.04	0.000	0.00	0.00	34800.04
Challan No:- CI/23-24/3723 C.I. UNIT-I(C001)														
1002 (W)	C186985	12-Jan-24	SF	M-930	LT.BLUE/PINK	7.08x10.00	1	8.0000	782.00	782.00	0.000	0.00	0.00	782.00
1002 (W)	C186984	12-Jan-24	SF	M-930	LT.BLUE/PINK	7.08x10.00	1	8.0000	782.00	782.00	0.000	0.00	0.00	782.00
1002 (W)	C186987	12-Jan-24	SF	M-930	LT.BLUE/PINK	7.08x10.00	1	8.0000	782.00	782.00	0.000	0.00	0.00	782.00
1002 (W)	C186986	12-Jan-24	SF	M-930	LT.BLUE/PINK	7.08x10.00	1	8.0000	782.00	782.00	0.000	0.00	0.00	782.00
762 (W)	C155549	12-Jan-24	SF	M-930	LT.BLUE/PINK	7.08x10.00	1	8.0000	782.00	782.00	0.000	0.00	0.00	782.00
762 (W)	C155551	12-Jan-24	SF	M-930	LT.BLUE/PINK	7.08x10.00	1	8.0000	782.00	782.00	0.000	0.00	0.00	782.00
1002 (W)	C186988	12-Jan-24	SF	M-930	LT.BLUE/PINK	7.08x10.00	1	8.0000	782.00	782.00	0.000	0.00	0.00	782.00
762 (W)	C155550	12-Jan-24	SF	M-930	LT.BLUE/PINK	7.08x10.00	1	8.0000	782.00	782.00	0.000	0.00	0.00	782.00
1003 (W)	C194082	12-Jan-24	SF	M-930	LT.BLUE/PINK	7.08x10.00	1	8.0000	782.00	782.00	0.000	0.00	40.00	742.00
618 (W)	C123803	12-Jan-24	SF	M-930	LT.BLUE/PINK	7.08x10.00	1	8.0000	782.00	782.00	0.000	0.00	40.00	742.00
1003 (W)	C194081	12-Jan-24	SF	M-930	LT.BLUE/PINK	7.08x10.00	1	8.0000	782.00	782.00	0.000	0.00	40.00	742.00
762 (W)	C155548	12-Jan-24	SF	M-930	LT.BLUE/PINK	7.08x10.00	1	8.0000	782.00	782.00	0.000	0.00	40.00	742.00
762 (W)	C155547	12-Jan-24	SF	M-930	LT.BLUE/PINK	7.08x10.00	1	8.0000	782.00	782.00	0.000	0.00	40.00	742.00
Total :							13	104.0000		10166.00	0.000	0.00	200.00	9966.00
Challan No:- CI/23-24/3724 C.I. UNIT-III(C003)														
1253 (W)	c243228	12-Jan-24	KN	MH-01D	IVORY	1.06x1.06	1	0.1875	90.00	16.88	0.000	0.00	0.00	16.88
1253 (W)	c243237	12-Jan-24	KN	MH-01D	IVORY	1.06x1.06	1	0.1875	90.00	16.88	0.000	0.00	0.00	16.88
1253 (W)	c243240	12-Jan-24	KN	MH-01D	IVORY	1.06x1.06	1	0.1875	90.00	16.88	0.000	0.00	0.00	16.88

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1253 (W)	c243248	12-Jan-24	KN	MH-01D	IVORY	1.06x1.06	1	0.1875	90.00	16.88	0.000	0.00	0.00	16.88
1253 (W)	c243244	12-Jan-24	KN	MH-01D	IVORY	1.06x1.06	1	0.1875	90.00	16.88	0.000	0.00	0.00	16.88
1253 (W)	c243246	12-Jan-24	KN	MH-01D	IVORY	1.06x1.06	1	0.1875	90.00	16.88	0.000	0.00	0.00	16.88
1253 (W)	c243243	12-Jan-24	KN	MH-01D	IVORY	1.06x1.06	1	0.1875	90.00	16.88	0.000	0.00	0.00	16.88
1253 (W)	c243250	12-Jan-24	KN	MH-01D	IVORY	1.06x1.06	1	0.1875	90.00	16.88	0.000	0.00	0.00	16.88
1253 (W)	c243249	12-Jan-24	KN	MH-01D	IVORY	1.06x1.06	1	0.1875	90.00	16.88	0.000	0.00	0.00	16.88
1253 (W)	c243245	12-Jan-24	KN	MH-01D	IVORY	1.06x1.06	1	0.1875	90.00	16.88	0.000	0.00	0.00	16.88
1253 (W)	c243227	12-Jan-24	KN	MH-01D	IVORY	1.06x1.06	1	0.1875	90.00	16.88	0.000	0.00	0.00	16.88
1253 (W)	c243234	12-Jan-24	KN	MH-01D	IVORY	1.06x1.06	1	0.1875	90.00	16.88	0.000	0.00	0.00	16.88
1253 (W)	c243233	12-Jan-24	KN	MH-01D	IVORY	1.06x1.06	1	0.1875	90.00	16.88	0.000	0.00	0.00	16.88
1253 (W)	c243239	12-Jan-24	KN	MH-01D	IVORY	1.06x1.06	1	0.1875	90.00	16.88	0.000	0.00	0.00	16.88
1253 (W)	c243247	12-Jan-24	KN	MH-01D	IVORY	1.06x1.06	1	0.1875	90.00	16.88	0.000	0.00	0.00	16.88
1253 (W)	c243238	12-Jan-24	KN	MH-01D	IVORY	1.06x1.06	1	0.1875	90.00	16.88	0.000	0.00	0.00	16.88
1253 (W)	c243225	12-Jan-24	KN	MH-01D	IVORY	1.06x1.06	1	0.1875	90.00	16.88	0.000	0.00	0.00	16.88
1253 (W)	c243226	12-Jan-24	KN	MH-01D	IVORY	1.06x1.06	1	0.1875	90.00	16.88	0.000	0.00	0.00	16.88
Total :							18	3.3750		303.84	0.000	0.00	0.00	303.84

Challan No:- CI/23-24/3725				C.I. UNIT-III(C003)										
1282 (W)	c237774	12-Jan-24	KS	B-2141B	BEIGE/MULTI	3.00x5.00	1	1.5000	68.00	102.00	0.000	0.00	0.00	102.00
1282 (W)	c237775	12-Jan-24	KS	B-2141B	BEIGE/MULTI	3.00x5.00	1	1.5000	68.00	102.00	0.000	0.00	0.00	102.00
1282 (W)	c237784	12-Jan-24	KS	B-2141B	BEIGE/MULTI	7.08x10.00	1	8.0000	68.00	544.00	0.000	0.00	0.00	544.00
1282 (W)	c237781	12-Jan-24	KS	B-2141B	BEIGE/MULTI	7.08x10.00	1	8.0000	68.00	544.00	0.000	0.00	0.00	544.00
1282 (W)	c237782	12-Jan-24	KS	B-2141B	BEIGE/MULTI	7.08x10.00	1	8.0000	68.00	544.00	0.000	0.00	0.00	544.00
1282 (W)	C237773	12-Jan-24	KS	B-2141B	BEIGE/MULTI	3.00x5.00	1	1.5000	68.00	102.00	0.000	0.00	0.00	102.00
1282 (W)	C237777	12-Jan-24	KS	B-2141B	BEIGE/MULTI	3.00x5.00	1	1.5000	68.00	102.00	0.000	0.00	0.00	102.00
1282 (W)	C237776	12-Jan-24	KS	B-2141B	BEIGE/MULTI	3.00x5.00	1	1.5000	68.00	102.00	0.000	0.00	0.00	102.00
1282 (W)	C237778	12-Jan-24	KS	B-2141B	BEIGE/MULTI	3.00x5.00	1	1.5000	68.00	102.00	0.000	0.00	0.00	102.00
Total :							9	33.0000		2244.00	0.000	0.00	0.00	2244.00

Challan No:- CI/23-24/3726				C.I. UNIT-III(C003)										
1171 (W)	c241853	12-Jan-24	TR	AC66419	BROWN	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1171 (W)	c241854	12-Jan-24	TR	AC66419	BROWN	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1171 (W)	c241850	12-Jan-24	TR	AC66419	BROWN	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1171 (W)	c241851	12-Jan-24	TR	AC66419	BROWN	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1171 (W)	c242134	12-Jan-24	TR	AC66419	BROWN	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1171 (W)	c241857	12-Jan-24	TR	AC66419	BROWN	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1171 (W)	c242133	12-Jan-24	TR	AC66419	BROWN	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1171 (W)	c241859	12-Jan-24	TR	AC66419	BROWN	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
Total :							8	44.5000		5340.00	0.000	0.00	0.00	5340.00
Challan No:- CI/23-24/3727 C.I. UNIT-II(C002)														
1252 (W)	C243202	12-Jan-24	KN	MH-01D	IVORY	9.03x13.00	1	12.6250	90.00	1136.25	0.000	0.00	0.00	1136.25
1252 (W)	C243216	12-Jan-24	KN	MH-01D	IVORY	9.03x13.00	1	12.6250	90.00	1136.25	0.000	0.00	0.00	1136.25
1252 (W)	C243214	12-Jan-24	KN	MH-01D	IVORY	9.03x13.00	1	12.6250	90.00	1136.25	0.000	0.00	0.00	1136.25
1252 (W)	C243203	12-Jan-24	KN	MH-01D	IVORY	9.03x13.00	1	12.6250	90.00	1136.25	0.000	0.00	0.00	1136.25
1252 (W)	C243206	12-Jan-24	KN	MH-01D	IVORY	9.03x13.00	1	12.6250	90.00	1136.25	0.000	0.00	0.00	1136.25
1252 (W)	C243209	12-Jan-24	KN	MH-01D	IVORY	9.03x13.00	1	12.6250	90.00	1136.25	0.000	0.00	0.00	1136.25
1252 (W)	C243217	12-Jan-24	KN	MH-01D	IVORY	9.03x13.00	1	12.6250	90.00	1136.25	0.000	0.00	0.00	1136.25
1252 (W)	C243200	12-Jan-24	KN	MH-01D	IVORY	9.03x13.00	1	12.6250	90.00	1136.25	0.000	0.00	0.00	1136.25
1252 (W)	C243213	12-Jan-24	KN	MH-01D	IVORY	9.03x13.00	1	12.6250	90.00	1136.25	0.000	0.00	0.00	1136.25
1252 (W)	C243199	12-Jan-24	KN	MH-01D	IVORY	9.03x13.00	1	12.6250	90.00	1136.25	0.000	0.00	0.00	1136.25
1252 (W)	C243215	12-Jan-24	KN	MH-01D	IVORY	9.03x13.00	1	12.6250	90.00	1136.25	0.000	0.00	0.00	1136.25
1252 (W)	C243218	12-Jan-24	KN	MH-01D	IVORY	9.03x13.00	1	12.6250	90.00	1136.25	0.000	0.00	0.00	1136.25
1252 (W)	C243205	12-Jan-24	KN	MH-01D	IVORY	9.03x13.00	1	12.6250	90.00	1136.25	0.000	0.00	0.00	1136.25
1252 (W)	C243219	12-Jan-24	KN	MH-01D	IVORY	9.03x13.00	1	12.6250	90.00	1136.25	0.000	0.00	0.00	1136.25
1252 (W)	C243210	12-Jan-24	KN	MH-01D	IVORY	9.03x13.00	1	12.6250	90.00	1136.25	0.000	0.00	0.00	1136.25
1252 (W)	C243201	12-Jan-24	KN	MH-01D	IVORY	9.03x13.00	1	12.6250	90.00	1136.25	0.000	0.00	0.00	1136.25
1252 (W)	C243220	12-Jan-24	KN	MH-01D	IVORY	9.03x13.00	1	12.6250	90.00	1136.25	0.000	0.00	0.00	1136.25
1252 (W)	C243105	12-Jan-24	KN	MH-01D	IVORY	5.00x7.06	1	3.8750	90.00	348.75	0.000	0.00	0.00	348.75
1252 (W)	C243252	12-Jan-24	KN	MH-01D	IVORY	3.06x5.06	1	1.9375	90.00	174.38	0.000	0.00	0.00	174.38
1252 (W)	C243257	12-Jan-24	KN	MH-01D	IVORY	3.06x5.06	1	1.9375	90.00	174.38	0.000	0.00	0.00	174.38
1252 (W)	C243261	12-Jan-24	KN	MH-01D	IVORY	3.06x5.06	1	1.9375	90.00	174.38	0.000	0.00	0.00	174.38
1252 (W)	C243258	12-Jan-24	KN	MH-01D	IVORY	3.06x5.06	1	1.9375	90.00	174.38	0.000	0.00	0.00	174.38
1252 (W)	C243101	12-Jan-24	KN	MH-01D	IVORY	5.00x7.06	1	3.8750	90.00	348.75	0.000	0.00	0.00	348.75
1252 (W)	C243099	12-Jan-24	KN	MH-01D	IVORY	5.00x7.06	1	3.8750	90.00	348.75	0.000	0.00	0.00	348.75
1252 (W)	C243104	12-Jan-24	KN	MH-01D	IVORY	5.00x7.06	1	3.8750	90.00	348.75	0.000	0.00	0.00	348.75
1252 (W)	C243107	12-Jan-24	KN	MH-01D	IVORY	5.00x7.06	1	3.8750	90.00	348.75	0.000	0.00	0.00	348.75
1252 (W)	C243106	12-Jan-24	KN	MH-01D	IVORY	5.00x7.06	1	3.8750	90.00	348.75	0.000	0.00	0.00	348.75
1252 (W)	C243100	12-Jan-24	KN	MH-01D	IVORY	5.00x7.06	1	3.8750	90.00	348.75	0.000	0.00	0.00	348.75
1252 (W)	C243102	12-Jan-24	KN	MH-01D	IVORY	5.00x7.06	1	3.8750	90.00	348.75	0.000	0.00	0.00	348.75
1252 (W)	C243108	12-Jan-24	KN	MH-01D	IVORY	5.00x7.06	1	3.8750	90.00	348.75	0.000	0.00	0.00	348.75
1252 (W)	C243211	12-Jan-24	KN	MH-01D	IVORY	9.03x13.00	1	12.6250	90.00	1136.25	0.000	0.00	0.00	1136.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							31	269.8750		24288.77	0.000	0.00	0.00	24288.77
Challan No:- CI/23-24/3728				C.I. UNIT-III(C003)										
989 (W)	C194155	12-Jan-24	CL	K-649D	GREEN/IVORY	7.08x10.00	1	8.0000	160.00	1280.00	0.000	0.00	0.00	1280.00
989 (W)	C185667	12-Jan-24	CL	K-649D	GREEN/IVORY	7.08x10.00	1	8.0000	160.00	1280.00	0.000	0.00	0.00	1280.00
Total :							2	16.0000		2560.00	0.000	0.00	0.00	2560.00
Challan No:- CI/23-24/3729				C.I. UNIT-III(C003)										
1208 (W)	C242375	12-Jan-24	CL	N-1072	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1208 (W)	C242374	12-Jan-24	CL	N-1072	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1208 (W)	C242376	12-Jan-24	CL	N-1072	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1208 (W)	C242377	12-Jan-24	CL	N-1072	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1208 (W)	C242555	12-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1208 (W)	C242533	12-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1208 (W)	C242424	12-Jan-24	CL	B-2063	BROWN/IVORY	2.03x3.09	1	0.8125	85.00	69.06	0.000	0.00	0.00	69.06
1208 (W)	C242423	12-Jan-24	CL	B-2063	BROWN/IVORY	2.03x3.09	1	0.8125	85.00	69.06	0.000	0.00	0.00	69.06
1208 (W)	C242422	12-Jan-24	CL	B-2063	BROWN/IVORY	2.03x3.09	1	0.8125	85.00	69.06	0.000	0.00	0.00	69.06
1208 (W)	C242421	12-Jan-24	CL	B-2063	BROWN/IVORY	2.03x3.09	1	0.8125	85.00	69.06	0.000	0.00	0.00	69.06
1208 (W)	C242440	12-Jan-24	CL	B-2063	BROWN/IVORY	2.06x7.06	1	1.8750	85.00	159.38	0.000	0.00	0.00	159.38
1208 (W)	C242439	12-Jan-24	CL	B-2063	BROWN/IVORY	2.06x7.06	1	1.8750	85.00	159.38	0.000	0.00	0.00	159.38
1208 (W)	C242433	12-Jan-24	CL	B-2063	BROWN/IVORY	2.06x7.06	1	1.8750	85.00	159.38	0.000	0.00	0.00	159.38
1208 (W)	C242434	12-Jan-24	CL	B-2063	BROWN/IVORY	2.06x7.06	1	1.8750	85.00	159.38	0.000	0.00	0.00	159.38
1210 (W)	C242763	12-Jan-24	CL	B-2063	IVORY/RUST	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1208 (W)	C242571	12-Jan-24	CL	B-2063	IVORY/RUST	5.00x7.06	1	3.8125	85.00	324.06	0.000	0.00	0.00	324.06
1208 (W)	C242572	12-Jan-24	CL	B-2063	IVORY/RUST	5.00x7.06	1	3.8125	85.00	324.06	0.000	0.00	0.00	324.06
1208 (W)	C242437	12-Jan-24	CL	B-2063	BROWN/IVORY	2.06x7.06	1	1.8750	85.00	159.38	0.000	0.00	0.00	159.38
1208 (W)	C242438	12-Jan-24	CL	B-2063	BROWN/IVORY	2.06x7.06	1	1.8750	85.00	159.38	0.000	0.00	0.00	159.38
1210 (W)	C242761	12-Jan-24	CL	B-2063	IVORY/RUST	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1210 (W)	C242691	12-Jan-24	CL	B-2063	BROWN/IVORY	2.06x7.06	1	1.8750	85.00	159.38	0.000	0.00	0.00	159.38
1210 (W)	C242696	12-Jan-24	CL	B-2063	BROWN/IVORY	2.06x7.06	1	1.8750	85.00	159.38	0.000	0.00	0.00	159.38
1208 (W)	C242535	12-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1208 (W)	C242551	12-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1208 (W)	C242578	12-Jan-24	CL	B-2063	IVORY/RUST	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1210 (W)	C242762	12-Jan-24	CL	B-2063	IVORY/RUST	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1208 (W)	C242550	12-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1210 (W)	C242760	12-Jan-24	CL	B-2063	IVORY/RUST	5.00x7.06	1	3.8125	85.00	324.06	0.000	0.00	0.00	324.06

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1210 (W)	C242759	12-Jan-24	CL	B-2063	IVORY/RUST	5.00x7.06	1	3.8125	85.00	324.06	0.000	0.00	0.00	324.06
1210 (W)	C242694	12-Jan-24	CL	B-2063	BROWN/IVORY	2.06x7.06	1	1.8750	85.00	159.38	0.000	0.00	0.00	159.38
1210 (W)	C242695	12-Jan-24	CL	B-2063	BROWN/IVORY	2.06x7.06	1	1.8750	85.00	159.38	0.000	0.00	0.00	159.38
1208 (W)	C242541	12-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1208 (W)	C242536	12-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1208 (W)	C242540	12-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1208 (W)	C242577	12-Jan-24	CL	B-2063	IVORY/RUST	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1208 (W)	C242542	12-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1208 (W)	C242574	12-Jan-24	CL	B-2063	IVORY/RUST	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1208 (W)	C242534	12-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1208 (W)	C242553	12-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1208 (W)	C242575	12-Jan-24	CL	B-2063	IVORY/RUST	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1208 (W)	C242576	12-Jan-24	CL	B-2063	IVORY/RUST	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1208 (W)	C242543	12-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1208 (W)	C242539	12-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1208 (W)	C242548	12-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1208 (W)	C242537	12-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1208 (W)	C242552	12-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1208 (W)	C242549	12-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1208 (W)	C242567	12-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1208 (W)	C242569	12-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1208 (W)	C242562	12-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1208 (W)	C242546	12-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1208 (W)	C242563	12-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1208 (W)	C242561	12-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1208 (W)	C242554	12-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1208 (W)	C242557	12-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1208 (W)	C242558	12-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1208 (W)	C242559	12-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1208 (W)	C242568	12-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1208 (W)	C242538	12-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1208 (W)	C242573	12-Jan-24	CL	B-2063	IVORY/RUST	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1208 (W)	C242545	12-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1208 (W)	C242566	12-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1208 (W)	C242560	12-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1208 (W)	C242556	12-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1208 (W)	C242544	12-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1208 (W)	C242382	12-Jan-24	CL	N-1072	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	38.13	362.18
Total :							66	394.9375		33951.17	0.000	0.00	38.13	33913.04
Challan No:- CI/23-24/3730 SANJAY KUMAR														
1114 (W)	C232724	12-Jan-24	CH	K-760	GREEN	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1114 (W)	C232725	12-Jan-24	CH	K-760	GREEN	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1114 (W)	C232748	12-Jan-24	CH	K-760	GREEN	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1114 (W)	C232747	12-Jan-24	CH	K-760	GREEN	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1114 (W)	C232743	12-Jan-24	CH	K-760	GREEN	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1114 (W)	C232768	12-Jan-24	CH	K-760	GREEN	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1114 (W)	C232794	12-Jan-24	CH	K-760	GREEN	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1114 (W)	C232779	12-Jan-24	CH	K-760	GREEN	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1114 (W)	C232771	12-Jan-24	CH	K-760	GREEN	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1114 (W)	C232830	12-Jan-24	CH	K-760	GREEN	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
1114 (W)	C232829	12-Jan-24	CH	K-760	GREEN	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
1114 (W)	C232824	12-Jan-24	CH	K-760	GREEN	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
1114 (W)	C232826	12-Jan-24	CH	K-760	GREEN	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
1114 (W)	C232828	12-Jan-24	CH	K-760	GREEN	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
1114 (W)	C232825	12-Jan-24	CH	K-760	GREEN	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
1114 (W)	C232827	12-Jan-24	CH	K-760	GREEN	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
1114 (W)	C232823	12-Jan-24	CH	K-760	GREEN	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
1114 (W)	C232822	12-Jan-24	CH	K-760	GREEN	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
1114 (W)	C232831	12-Jan-24	CH	K-760	GREEN	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
1114 (W)	C232801	12-Jan-24	CH	K-760	GREEN	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1114 (W)	C232800	12-Jan-24	CH	K-760	GREEN	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1114 (W)	C232793	12-Jan-24	CH	K-760	GREEN	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1113 (W)	C232663	12-Jan-24	CH	K-760	BEIGE	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1113 (W)	C232662	12-Jan-24	CH	K-760	BEIGE	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1113 (W)	C232685	12-Jan-24	CH	K-760	BEIGE	5.06x5.06	1	3.1250	220.00	687.50	0.000	62.50	0.00	750.00
1113 (W)	C232684	12-Jan-24	CH	K-760	BEIGE	5.06x5.06	1	3.1250	220.00	687.50	0.000	62.50	0.00	750.00
1113 (W)	C232664	12-Jan-24	CH	K-760	BEIGE	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1114 (W)	C232795	12-Jan-24	CH	K-760	GREEN	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
Total :							28	99.2500		21835.00	0.000	1985.00	0.00	23820.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- CI/23-24/3731				C.I. UNIT-III(C003)										
963 (W)	C165320	12-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	120.00	945.00	0.000	0.00	0.00	945.00
963 (W)	C165311	12-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	120.00	945.00	0.000	0.00	0.00	945.00
963 (W)	C165318	12-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	120.00	945.00	0.000	0.00	0.00	945.00
963 (W)	C165306	12-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	120.00	945.00	0.000	0.00	0.00	945.00
963 (W)	C165310	12-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	120.00	945.00	0.000	0.00	0.00	945.00
963 (W)	C165296	12-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	120.00	945.00	0.000	0.00	0.00	945.00
963 (W)	C165295	12-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	120.00	945.00	0.000	0.00	0.00	945.00
963 (W)	C165317	12-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	120.00	945.00	0.000	0.00	0.00	945.00
963 (W)	C165305	12-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	120.00	945.00	0.000	0.00	0.00	945.00
963 (W)	C165312	12-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	120.00	945.00	0.000	0.00	0.00	945.00
963 (W)	C165309	12-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	120.00	945.00	0.000	0.00	0.00	945.00
Total :							11	86.6250		10395.00	0.000	0.00	0.00	10395.00
Challan No:- CI/23-24/3732				C.I. UNIT-II(C002)										
1172 (W)	C242122	12-Jan-24	TR	AC66417	BLUE	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
1313 (W)	C254042	12-Jan-24	TR	AC66417	BLUE	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1313 (W)	C254044	12-Jan-24	TR	AC66417	BLUE	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1313 (W)	C254033	12-Jan-24	TR	AC66417	BLUE	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1313 (W)	C254043	12-Jan-24	TR	AC66417	BLUE	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1172 (W)	C242120	12-Jan-24	TR	AC66417	BLUE	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
1313 (W)	C254045	12-Jan-24	TR	AC66417	BLUE	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1313 (W)	C254035	12-Jan-24	TR	AC66417	BLUE	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1172 (W)	C242121	12-Jan-24	TR	AC66417	BLUE	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
1172 (W)	C241986	12-Jan-24	TR	AC66417	BLUE	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
Total :							10	49.6250		5955.00	0.000	0.00	0.00	5955.00
Challan No:- CI/23-24/3733				C.I. UNIT-III(C003)										
1004 (W)	C186714	12-Jan-24	SB	CI-13004	GREY/MULTI	6.00x6.00	1	3.6250	150.00	543.75	0.000	0.00	0.00	543.75
1004 (W)	C186717	12-Jan-24	SB	CI-13004	GREY/MULTI	6.00x6.00	1	3.6250	150.00	543.75	0.000	0.00	0.00	543.75
1004 (W)	C195723	12-Jan-24	SB	CI-13004	GREY/MULTI	2.03x6.00	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
1004 (W)	C195722	12-Jan-24	SB	CI-13004	GREY/MULTI	2.03x6.00	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
1004 (W)	C195724	12-Jan-24	SB	CI-13004	GREY/MULTI	2.03x6.00	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
Total :							5	11.1875		1678.14	0.000	0.00	0.00	1678.14
Challan No:- CI/23-24/3734				C.I. UNIT-II(C002)										
1207 (W)	C242419	12-Jan-24	CL	N-1069	IVORY/BLACK	3.06x5.06	1	1.9375	105.00	203.44	0.000	0.00	0.00	203.44

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1207 (W)	C242420	12-Jan-24	CL	N-1069	IVORY/BLACK	3.06x5.06	1	1.9375	105.00	203.44	0.000	0.00	0.00	203.44
1207 (W)	C242454	12-Jan-24	CL	N-1069	IVORY/BLACK	2.03x3.09	1	0.8125	105.00	85.31	0.000	0.00	0.00	85.31
1207 (W)	C242448	12-Jan-24	CL	N-1069	IVORY/BLACK	2.03x3.09	1	0.8125	105.00	85.31	0.000	0.00	0.00	85.31
1207 (W)	C242453	12-Jan-24	CL	N-1069	IVORY/BLACK	2.03x3.09	1	0.8125	105.00	85.31	0.000	0.00	0.00	85.31
1207 (W)	C242452	12-Jan-24	CL	N-1069	IVORY/BLACK	2.03x3.09	1	0.8125	105.00	85.31	0.000	0.00	0.00	85.31
1209 (W)	C242708	12-Jan-24	CL	N-1069	IVORY/BLACK	2.03x3.09	1	0.8125	105.00	85.31	0.000	0.00	0.00	85.31
1207 (W)	C242451	12-Jan-24	CL	N-1069	IVORY/BLACK	2.03x3.09	1	0.8125	105.00	85.31	0.000	0.00	0.00	85.31
1207 (W)	C242449	12-Jan-24	CL	N-1069	IVORY/BLACK	2.03x3.09	1	0.8125	105.00	85.31	0.000	0.00	0.00	85.31
1207 (W)	C242450	12-Jan-24	CL	N-1069	IVORY/BLACK	2.03x3.09	1	0.8125	105.00	85.31	0.000	0.00	0.00	85.31
1209 (W)	C242675	12-Jan-24	CL	N-1069	IVORY/BLACK	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1209 (W)	C242676	12-Jan-24	CL	N-1069	IVORY/BLACK	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1207 (W)	C242417	12-Jan-24	CL	N-1069	IVORY/BLACK	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1207 (W)	C242359	12-Jan-24	CL	N-1069	IVORY/BLACK	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1207 (W)	C242415	12-Jan-24	CL	N-1069	IVORY/BLACK	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1207 (W)	C242360	12-Jan-24	CL	N-1069	IVORY/BLACK	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1207 (W)	C242416	12-Jan-24	CL	N-1069	IVORY/BLACK	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1207 (W)	C242418	12-Jan-24	CL	N-1069	IVORY/BLACK	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1209 (W)	C242674	12-Jan-24	CL	N-1069	IVORY/BLACK	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
Total :							19	52.8125		5545.29	0.000	0.00	0.00	5545.29
Challan No:- CI/23-24/3735				AJAY KUMAR YADAV										
1264 (W)	C238227	12-Jan-24	CH	HK311B	IVORY	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1264 (W)	C239557	12-Jan-24	CH	HK311B	IVORY	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1264 (W)	C239556	12-Jan-24	CH	HK311B	IVORY	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1264 (W)	C239555	12-Jan-24	CH	HK311B	IVORY	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1264 (W)	C239553	12-Jan-24	CH	HK311B	IVORY	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1264 (W)	C239552	12-Jan-24	CH	HK311B	IVORY	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1264 (W)	C238221	12-Jan-24	CH	HK311B	IVORY	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1264 (W)	C239558	12-Jan-24	CH	HK311B	IVORY	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1264 (W)	C238228	12-Jan-24	CH	HK311B	IVORY	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1264 (W)	C239554	12-Jan-24	CH	HK311B	IVORY	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1264 (W)	C239551	12-Jan-24	CH	HK311B	IVORY	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1264 (W)	C238224	12-Jan-24	CH	HK311B	IVORY	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1264 (W)	C238222	12-Jan-24	CH	HK311B	IVORY	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1264 (W)	C238223	12-Jan-24	CH	HK311B	IVORY	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1361 (W)	C256009	12-Jan-24	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1361 (W)	C256002	12-Jan-24	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
1361 (W)	C256011	12-Jan-24	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
1361 (W)	C256003	12-Jan-24	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
1361 (W)	C256004	12-Jan-24	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
1361 (W)	C256008	12-Jan-24	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
1361 (W)	C256005	12-Jan-24	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
1361 (W)	C256007	12-Jan-24	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
1361 (W)	C256006	12-Jan-24	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
1361 (W)	C256010	12-Jan-24	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
1185 (W)	C237840	12-Jan-24	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
1186 (W)	C236687	12-Jan-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1361 (W)	C255855	12-Jan-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1361 (W)	C255854	12-Jan-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1361 (W)	C255860	12-Jan-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1361 (W)	C255861	12-Jan-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1361 (W)	C255899	12-Jan-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1185 (W)	C237928	12-Jan-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1185 (W)	C237927	12-Jan-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1361 (W)	C255895	12-Jan-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1361 (W)	C255894	12-Jan-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1361 (W)	C255898	12-Jan-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1361 (W)	C255907	12-Jan-24	CH	HK248A	IVORY	3.00x5.00	1	1.4375	195.00	280.31	0.000	28.75	0.00	309.06
1185 (W)	C237938	12-Jan-24	CH	HK248A	IVORY	3.00x5.00	1	1.4375	195.00	280.31	0.000	28.75	0.00	309.06
1185 (W)	C237939	12-Jan-24	CH	HK248A	IVORY	3.00x5.00	1	1.4375	195.00	280.31	0.000	28.75	0.00	309.06
1361 (W)	C255908	12-Jan-24	CH	HK248A	IVORY	3.00x5.00	1	1.4375	195.00	280.31	0.000	28.75	0.00	309.06
1361 (W)	C255906	12-Jan-24	CH	HK248A	IVORY	3.00x5.00	1	1.4375	195.00	280.31	0.000	28.75	0.00	309.06
1361 (W)	C255909	12-Jan-24	CH	HK248A	IVORY	3.00x5.00	1	1.4375	195.00	280.31	0.000	28.75	0.00	309.06
1361 (W)	C255903	12-Jan-24	CH	HK248A	IVORY	3.00x5.00	1	1.4375	195.00	280.31	0.000	28.75	0.00	309.06
1361 (W)	C255902	12-Jan-24	CH	HK248A	IVORY	3.00x5.00	1	1.4375	195.00	280.31	0.000	28.75	0.00	309.06
1361 (W)	C255905	12-Jan-24	CH	HK248A	IVORY	3.00x5.00	1	1.4375	195.00	280.31	0.000	28.75	0.00	309.06
1361 (W)	C255904	12-Jan-24	CH	HK248A	IVORY	3.00x5.00	1	1.4375	195.00	280.31	0.000	28.75	0.00	309.06
1361 (W)	C255911	12-Jan-24	CH	HK248A	IVORY	3.00x5.00	1	1.4375	195.00	280.31	0.000	28.75	0.00	309.06
1361 (W)	C255910	12-Jan-24	CH	HK248A	IVORY	3.00x5.00	1	1.4375	195.00	280.31	0.000	28.75	0.00	309.06
1185 (W)	C238185	12-Jan-24	CH	HK248A	IVORY	3.00x3.00	1	0.8125	195.00	158.44	0.000	16.25	0.00	174.69
1361 (W)	C256030	12-Jan-24	CH	HK248A	IVORY	3.00x3.00	1	0.8750	195.00	170.63	0.000	17.50	0.00	188.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1361 (W)	C256031	12-Jan-24	CH	HK248A	IVORY	3.00x3.00	1	0.8750	195.00	170.63	0.000	17.50	0.00	188.13
1361 (W)	C256016	12-Jan-24	CH	HK248A	IVORY	3.00x3.00	1	0.8125	195.00	158.44	0.000	16.25	0.00	174.69
1361 (W)	C256017	12-Jan-24	CH	HK248A	IVORY	3.00x3.00	1	0.8125	195.00	158.44	0.000	16.25	0.00	174.69
1361 (W)	C256024	12-Jan-24	CH	HK248A	IVORY	3.00x3.00	1	0.8750	195.00	170.63	0.000	17.50	0.00	188.13
1361 (W)	C256025	12-Jan-24	CH	HK248A	IVORY	3.00x3.00	1	0.8750	195.00	170.63	0.000	17.50	0.00	188.13
1361 (W)	C256019	12-Jan-24	CH	HK248A	IVORY	3.00x3.00	1	0.8125	195.00	158.44	0.000	16.25	0.00	174.69
1361 (W)	C256021	12-Jan-24	CH	HK248A	IVORY	3.00x3.00	1	0.8125	195.00	158.44	0.000	16.25	0.00	174.69
1361 (W)	C256013	12-Jan-24	CH	HK248A	IVORY	3.00x3.00	1	0.8125	195.00	158.44	0.000	16.25	0.00	174.69
1361 (W)	C256012	12-Jan-24	CH	HK248A	IVORY	3.00x3.00	1	0.8125	195.00	158.44	0.000	16.25	0.00	174.69
1361 (W)	C256020	12-Jan-24	CH	HK248A	IVORY	3.00x3.00	1	0.8125	195.00	158.44	0.000	16.25	0.00	174.69
1361 (W)	C256014	12-Jan-24	CH	HK248A	IVORY	3.00x3.00	1	0.8125	195.00	158.44	0.000	16.25	0.00	174.69
1361 (W)	C256015	12-Jan-24	CH	HK248A	IVORY	3.00x3.00	1	0.8125	195.00	158.44	0.000	16.25	0.00	174.69
1361 (W)	C256018	12-Jan-24	CH	HK248A	IVORY	3.00x3.00	1	0.8125	195.00	158.44	0.000	16.25	0.00	174.69
1361 (W)	C255865	12-Jan-24	CH	HK248A	IVORY	3.09x5.09	1	2.1875	195.00	426.56	0.000	43.75	0.00	470.31
1361 (W)	C255864	12-Jan-24	CH	HK248A	IVORY	3.09x5.09	1	2.1875	195.00	426.56	0.000	43.75	0.00	470.31
1361 (W)	C255871	12-Jan-24	CH	HK248A	IVORY	3.09x5.09	1	2.1875	195.00	426.56	0.000	43.75	0.00	470.31
1361 (W)	C255870	12-Jan-24	CH	HK248A	IVORY	3.09x5.09	1	2.1875	195.00	426.56	0.000	43.75	0.00	470.31
1361 (W)	C255867	12-Jan-24	CH	HK248A	IVORY	3.09x5.09	1	2.1875	195.00	426.56	0.000	43.75	0.00	470.31
1361 (W)	C255866	12-Jan-24	CH	HK248A	IVORY	3.09x5.09	1	2.1875	195.00	426.56	0.000	43.75	0.00	470.31
1361 (W)	C255869	12-Jan-24	CH	HK248A	IVORY	3.09x5.09	1	2.1875	195.00	426.56	0.000	43.75	0.00	470.31
1361 (W)	C255868	12-Jan-24	CH	HK248A	IVORY	3.09x5.09	1	2.1875	195.00	426.56	0.000	43.75	0.00	470.31
1361 (W)	C255863	12-Jan-24	CH	HK248A	IVORY	3.09x5.09	1	2.1875	195.00	426.56	0.000	43.75	0.00	470.31
1361 (W)	C255862	12-Jan-24	CH	HK248A	IVORY	3.09x5.09	1	2.1875	195.00	426.56	0.000	43.75	0.00	470.31
1264 (W)	C239563	12-Jan-24	CH	HK311B	IVORY	7.08x7.08	1	5.9375	220.00	1306.25	0.000	118.75	0.00	1425.00
1264 (W)	C239564	12-Jan-24	CH	HK311B	IVORY	7.08x7.08	1	5.9375	220.00	1306.25	0.000	118.75	0.00	1425.00
1264 (W)	C239562	12-Jan-24	CH	HK311B	IVORY	7.08x7.08	1	5.9375	220.00	1306.25	0.000	118.75	0.00	1425.00
1264 (W)	C238218	12-Jan-24	CH	HK311B	IVORY	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1264 (W)	C238220	12-Jan-24	CH	HK311B	IVORY	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1264 (W)	C238217	12-Jan-24	CH	HK311B	IVORY	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1264 (W)	C236646	12-Jan-24	CH	HK311B	IVORY	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1264 (W)	C239548	12-Jan-24	CH	HK311B	IVORY	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1264 (W)	C239547	12-Jan-24	CH	HK311B	IVORY	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1264 (W)	C239549	12-Jan-24	CH	HK311B	IVORY	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1264 (W)	C239550	12-Jan-24	CH	HK311B	IVORY	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1361 (W)	C255884	12-Jan-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1361 (W)	C255891	12-Jan-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1361 (W)	C255882	12-Jan-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1361 (W)	C255885	12-Jan-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1361 (W)	C255889	12-Jan-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1361 (W)	C255888	12-Jan-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1361 (W)	C255890	12-Jan-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1185 (W)	C237906	12-Jan-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1361 (W)	C256036	12-Jan-24	CH	HK248A	IVORY	7.08x10.00	1	8.0000	195.00	1560.00	0.000	160.00	0.00	1720.00
1361 (W)	C256037	12-Jan-24	CH	HK248A	IVORY	7.08x10.00	1	8.0000	195.00	1560.00	0.000	160.00	0.00	1720.00
1361 (W)	C256033	12-Jan-24	CH	HK248A	IVORY	7.08x10.00	1	8.0000	195.00	1560.00	0.000	160.00	0.00	1720.00
1361 (W)	C256032	12-Jan-24	CH	HK248A	IVORY	7.08x10.00	1	8.0000	195.00	1560.00	0.000	160.00	0.00	1720.00
1361 (W)	C256039	12-Jan-24	CH	HK248A	IVORY	7.08x10.00	1	8.0000	195.00	1560.00	0.000	160.00	0.00	1720.00
1361 (W)	C256038	12-Jan-24	CH	HK248A	IVORY	7.08x10.00	1	8.0000	195.00	1560.00	0.000	160.00	0.00	1720.00
1361 (W)	C256035	12-Jan-24	CH	HK248A	IVORY	7.08x10.00	1	8.0000	195.00	1560.00	0.000	160.00	0.00	1720.00
1361 (W)	C255834	12-Jan-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1361 (W)	C255833	12-Jan-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1361 (W)	C255835	12-Jan-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1264 (W)	C236665	12-Jan-24	CH	HK311B	IVORY	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1264 (W)	C238240	12-Jan-24	CH	HK311B	IVORY	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1264 (W)	C236666	12-Jan-24	CH	HK311B	IVORY	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1264 (W)	C236667	12-Jan-24	CH	HK311B	IVORY	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1264 (W)	C239569	12-Jan-24	CH	HK311B	IVORY	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1264 (W)	C238237	12-Jan-24	CH	HK311B	IVORY	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1264 (W)	C236668	12-Jan-24	CH	HK311B	IVORY	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1264 (W)	C236664	12-Jan-24	CH	HK311B	IVORY	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1264 (W)	C238236	12-Jan-24	CH	HK311B	IVORY	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1318 (W)	C239244	12-Jan-24	CH	HK248A	IVORY	10.00x14.00	1	14.7500	195.00	2876.25	0.000	295.00	0.00	3171.25
1318 (W)	C239245	12-Jan-24	CH	HK248A	IVORY	10.00x14.00	1	14.7500	195.00	2876.25	0.000	295.00	0.00	3171.25
1264 (W)	C236647	12-Jan-24	CH	HK311B	IVORY	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	32.81	492.19
1264 (W)	C238219	12-Jan-24	CH	HK311B	IVORY	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	32.81	492.19
Total :							115	316.3750		64549.12	0.000	6327.50	65.62	70811.00
Challan No:- CI/23-24/3736														
SANJAY KUMAR														
966 (W)	C172040	12-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
966 (W)	C172058	12-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
966 (W)	C172043	12-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
966 (W)	C172042	12-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
Total :							4	31.5000		4252.52	0.000	630.00	0.00	4882.52
Challan No:- CI/23-24/3737				SANJAY KUMAR										
1063 (W)	C151722	12-Jan-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
1063 (W)	C151716	12-Jan-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
1063 (W)	C135133	12-Jan-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
986 (W)	C135543	12-Jan-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
986 (W)	C135544	12-Jan-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
986 (W)	C135538	12-Jan-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
1063 (W)	C151747	12-Jan-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
986 (W)	C135536	12-Jan-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
1398 (W)	C135773	12-Jan-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1398 (W)	C135775	12-Jan-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1398 (W)	C135774	12-Jan-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1398 (W)	C135776	12-Jan-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1398 (W)	C135777	12-Jan-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
Total :							13	137.6875		13768.75	0.000	1376.90	0.00	15145.65
Challan No:- CI/23-24/3738				AMBEDKAR PRAKASH										
1291 (W)	C239641	12-Jan-24	CH	HK55D	IVORY/BLUE	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
1291 (W)	C239638	12-Jan-24	CH	HK55D	IVORY/BLUE	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
1291 (W)	C239640	12-Jan-24	CH	HK55D	IVORY/BLUE	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
1291 (W)	C239639	12-Jan-24	CH	HK55D	IVORY/BLUE	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
1001 (W)	C186119	12-Jan-24	CH	HK48K	IVORY/BLACK	3.00x3.00	1	0.8125	270.00	219.38	0.000	16.25	0.00	235.63
1001 (W)	C186120	12-Jan-24	CH	HK48K	IVORY/BLACK	3.00x3.00	1	0.8125	270.00	219.38	0.000	16.25	0.00	235.63
1001 (W)	C186118	12-Jan-24	CH	HK48K	IVORY/BLACK	3.00x3.00	1	0.8125	270.00	219.38	0.000	16.25	0.00	235.63
1001 (W)	C186121	12-Jan-24	CH	HK48K	IVORY/BLACK	3.00x3.00	1	0.8125	270.00	219.38	0.000	16.25	0.00	235.63
1001 (W)	C186123	12-Jan-24	CH	HK48K	IVORY/BLACK	3.00x3.00	1	0.8125	270.00	219.38	0.000	16.25	0.00	235.63
1001 (W)	C186122	12-Jan-24	CH	HK48K	IVORY/BLACK	3.00x3.00	1	0.8125	270.00	219.38	0.000	16.25	0.00	235.63
1001 (W)	C193365	12-Jan-24	CH	HK48K	IVORY/BLACK	3.00x6.00	1	1.8125	270.00	489.38	0.000	36.25	0.00	525.63
1269 (W)	C238424	12-Jan-24	CH	HK48K	IVORY/BLACK	3.00x6.00	1	1.8125	270.00	489.38	0.000	36.25	0.00	525.63
1001 (W)	C193363	12-Jan-24	CH	HK48K	IVORY/BLACK	3.00x6.00	1	1.8125	270.00	489.38	0.000	36.25	0.00	525.63
1269 (W)	C238422	12-Jan-24	CH	HK48K	IVORY/BLACK	3.00x6.00	1	1.8125	270.00	489.38	0.000	36.25	0.00	525.63
1269 (W)	C238423	12-Jan-24	CH	HK48K	IVORY/BLACK	3.00x6.00	1	1.8125	270.00	489.38	0.000	36.25	0.00	525.63
1001 (W)	C193364	12-Jan-24	CH	HK48K	IVORY/BLACK	3.00x6.00	1	1.8125	270.00	489.38	0.000	36.25	0.00	525.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1291 (W)	C236760	12-Jan-24	CH	HK55G	IVORY/LT.BLUE	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
1291 (W)	C236762	12-Jan-24	CH	HK55G	IVORY/LT.BLUE	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
1291 (W)	C236763	12-Jan-24	CH	HK55G	IVORY/LT.BLUE	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
1291 (W)	C236764	12-Jan-24	CH	HK55G	IVORY/LT.BLUE	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
1291 (W)	C238325	12-Jan-24	CH	HK55G	IVORY/LT.BLUE	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
1291 (W)	C238327	12-Jan-24	CH	HK55G	IVORY/LT.BLUE	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
1291 (W)	C238326	12-Jan-24	CH	HK55G	IVORY/LT.BLUE	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
1291 (W)	C238323	12-Jan-24	CH	HK55G	IVORY/LT.BLUE	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
1291 (W)	C236761	12-Jan-24	CH	HK55G	IVORY/LT.BLUE	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
1291 (W)	C238324	12-Jan-24	CH	HK55G	IVORY/LT.BLUE	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50
1291 (W)	C239436	12-Jan-24	CH	HK55D	IVORY/BLUE	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1291 (W)	C239435	12-Jan-24	CH	HK55D	IVORY/BLUE	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1112 (W)	C195265	12-Jan-24	CH	HK55D	IVORY/BLUE	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	22.50	307.50
1112 (W)	C195260	12-Jan-24	CH	HK55D	IVORY/BLUE	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	22.50	307.50
1112 (W)	C195266	12-Jan-24	CH	HK55D	IVORY/BLUE	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	22.50	307.50
1291 (W)	C236766	12-Jan-24	CH	HK55G	IVORY/LT.BLUE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1291 (W)	C238331	12-Jan-24	CH	HK55G	IVORY/LT.BLUE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1112 (W)	C195245	12-Jan-24	CH	HK55D	IVORY/BLUE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1112 (W)	C195246	12-Jan-24	CH	HK55D	IVORY/BLUE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1112 (W)	C194228	12-Jan-24	CH	HK55D	IVORY/BLUE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1112 (W)	C195242	12-Jan-24	CH	HK55D	IVORY/BLUE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1112 (W)	C195244	12-Jan-24	CH	HK55D	IVORY/BLUE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1112 (W)	C195243	12-Jan-24	CH	HK55D	IVORY/BLUE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1291 (W)	C239608	12-Jan-24	CH	HK55D	IVORY/BLUE	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1291 (W)	C239606	12-Jan-24	CH	HK55D	IVORY/BLUE	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1291 (W)	C239607	12-Jan-24	CH	HK55D	IVORY/BLUE	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1291 (W)	C236765	12-Jan-24	CH	HK55G	IVORY/LT.BLUE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1291 (W)	C238328	12-Jan-24	CH	HK55G	IVORY/LT.BLUE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1291 (W)	C239424	12-Jan-24	CH	HK55D	IVORY/BLUE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1112 (W)	C194229	12-Jan-24	CH	HK55D	IVORY/BLUE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	30.00	410.00
1291 (W)	C239609	12-Jan-24	CH	HK55D	IVORY/BLUE	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
Total :							47	87.6250		18627.56	0.000	1752.50	97.50	20282.56
Challan No:- CI/23-24/3739				NEELAM MAURYA										
870 (W)	C185527	12-Jan-24	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
870 (W)	C185497	12-Jan-24	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
870 (W)	C185496	12-Jan-24	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
870 (W)	C185500	12-Jan-24	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
870 (W)	C185524	12-Jan-24	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
870 (W)	C185499	12-Jan-24	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
870 (W)	C185506	12-Jan-24	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
870 (W)	C185513	12-Jan-24	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
870 (W)	C185518	12-Jan-24	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
870 (W)	C185515	12-Jan-24	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
870 (W)	C185516	12-Jan-24	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
870 (W)	C185514	12-Jan-24	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
870 (W)	C185501	12-Jan-24	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
870 (W)	C185519	12-Jan-24	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
870 (W)	C185520	12-Jan-24	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
870 (W)	C185528	12-Jan-24	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
870 (W)	C185090	12-Jan-24	CH	HK55A	IVORY/GREEN	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
870 (W)	C185083	12-Jan-24	CH	HK55A	IVORY/GREEN	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
870 (W)	C185091	12-Jan-24	CH	HK55A	IVORY/GREEN	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
870 (W)	C185086	12-Jan-24	CH	HK55A	IVORY/GREEN	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
870 (W)	C185082	12-Jan-24	CH	HK55A	IVORY/GREEN	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
870 (W)	C185075	12-Jan-24	CH	HK55A	IVORY/GREEN	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	93.75	112.50
Total :							22	37.6250		7525.00	0.000	752.50	93.75	8183.75
Challan No:- CI/23-24/3740				ARVIND KUMAR MAURYA										
841 (W)	C143413	12-Jan-24	CH	HK56A	IVORY	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
841 (W)	C142363	12-Jan-24	CH	HK56A	IVORY	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
841 (W)	C142366	12-Jan-24	CH	HK56A	IVORY	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
841 (W)	C144408	12-Jan-24	CH	HK56A	IVORY	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
841 (W)	C142367	12-Jan-24	CH	HK56A	IVORY	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
841 (W)	C144407	12-Jan-24	CH	HK56A	IVORY	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
841 (W)	C142364	12-Jan-24	CH	HK56A	IVORY	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
841 (W)	C142365	12-Jan-24	CH	HK56A	IVORY	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
841 (W)	C144082	12-Jan-24	CH	HK56A	IVORY	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
841 (W)	C144081	12-Jan-24	CH	HK56A	IVORY	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
841 (W)	C144080	12-Jan-24	CH	HK56A	IVORY	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
841 (W)	C144079	12-Jan-24	CH	HK56A	IVORY	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
841 (W)	C144083	12-Jan-24	CH	HK56A	IVORY	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
841 (W)	C143597	12-Jan-24	CH	HK56A	IVORY	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
841 (W)	C143596	12-Jan-24	CH	HK56A	IVORY	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
Total :							15	20.5000		4510.00	0.000	410.00	0.00	4920.00
Challan No:- CI/23-24/3741				ARVIND KUMAR MAURYA										
1247 (W)	C243299	12-Jan-24	WS	JOI-04	BLUE	2.06x7.06	1	1.8750	165.00	309.38	0.000	37.50	0.00	346.88
1247 (W)	C243300	12-Jan-24	WS	JOI-04	BLUE	2.06x7.06	1	1.8750	165.00	309.38	0.000	37.50	0.00	346.88
Total :							2	3.7500		618.76	0.000	75.00	0.00	693.76
Challan No:- CI/23-24/3742				RAJ KUMAR BIND										
687 (W)	C144498	12-Jan-24	CH	HK331B	BROWN	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
849 (W)	C155571	12-Jan-24	CH	HK331B	BROWN	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
849 (W)	C155568	12-Jan-24	CH	HK331B	BROWN	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
849 (W)	C155572	12-Jan-24	CH	HK331B	BROWN	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
849 (W)	C155570	12-Jan-24	CH	HK331B	BROWN	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
660 (W)	C143550	12-Jan-24	CH	HK331B	BROWN	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
660 (W)	C143551	12-Jan-24	CH	HK331B	BROWN	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
687 (W)	C144497	12-Jan-24	CH	HK331B	BROWN	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
999 (W)	C192963	12-Jan-24	CH	HK331B	BROWN	2.06x6.00	1	1.5000	250.00	375.00	0.000	30.00	0.00	405.00
999 (W)	C194376	12-Jan-24	CH	HK331B	BROWN	2.06x6.00	1	1.5000	250.00	375.00	0.000	30.00	0.00	405.00
999 (W)	C195358	12-Jan-24	CH	HK331B	BROWN	2.06x6.00	1	1.5000	250.00	375.00	0.000	30.00	0.00	405.00
999 (W)	C195359	12-Jan-24	CH	HK331B	BROWN	2.06x6.00	1	1.5000	250.00	375.00	0.000	30.00	0.00	405.00
999 (W)	C186170	12-Jan-24	CH	HK331B	BROWN	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
999 (W)	C186169	12-Jan-24	CH	HK331B	BROWN	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
999 (W)	C194556	12-Jan-24	CH	HK331B	BROWN	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
999 (W)	C186171	12-Jan-24	CH	HK331B	BROWN	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
Total :							16	17.2500		4312.56	0.000	345.00	0.00	4657.56
Challan No:- CI/23-24/3743				NIYAZ AHAMAD										
909 (W)	C130072	12-Jan-24	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
909 (W)	C130090	12-Jan-24	PL	AK-86	SMOKE/SAND	3.06x5.06	1	1.9375	100.00	193.75	0.000	19.38	0.00	213.13
Total :							2	3.8750		387.50	0.000	38.76	0.00	426.26
Challan No:- CI/23-24/3744				NAGENDRA PRASAD BIND										
1046 (W)	C171316	12-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
1046 (W)	C171302	12-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
1046 (W)	C171322	12-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
1046 (W)	C171959	12-Jan-24	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1046 (W)	C172333	12-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
1046 (W)	C172737	12-Jan-24	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
1046 (W)	C172840	12-Jan-24	BD	JV AR13B	BEIGE/BLACK	9.03x13.00	1	12.6250	135.00	1704.38	0.000	252.50	0.00	1956.88
1046 (W)	C171323	12-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
1046 (W)	C171314	12-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
1046 (W)	C171315	12-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
Total :							10	49.1875		6640.31	0.000	983.75	0.00	7624.06
Challan No:- CI/23-24/3745				RAJ KUMAR BIND										
890 (W)	C187714	12-Jan-24	WS	K793	TEAL/MULTI	5.00x8.00	1	4.0625	260.00	1056.25	0.000	81.25	0.00	1137.50
890 (W)	C187721	12-Jan-24	WS	K793	TEAL/MULTI	6.00x9.00	1	5.5625	260.00	1446.25	0.000	111.25	0.00	1557.50
Total :							2	9.6250		2502.50	0.000	192.50	0.00	2695.00
Challan No:- CI/23-24/3746				RAJ KUMAR BIND										
942 (W)	C165183	12-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
942 (W)	C165141	12-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
Total :							2	15.7500		2126.26	0.000	315.00	0.00	2441.26
Challan No:- CI/23-24/3747				RAJ KUMAR BIND										
842 (W)	C135221	12-Jan-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
842 (W)	C135200	12-Jan-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
842 (W)	C135199	12-Jan-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
842 (W)	C135190	12-Jan-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
842 (W)	C135222	12-Jan-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
842 (W)	C135220	12-Jan-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
842 (W)	C135219	12-Jan-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	50.94	1069.69
957 (W)	C139946	12-Jan-24	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
957 (W)	C139943	12-Jan-24	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
957 (W)	C139939	12-Jan-24	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
957 (W)	C139957	12-Jan-24	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
957 (W)	C139936	12-Jan-24	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
Total :							12	134.4375		13759.40	0.000	1344.41	50.94	15052.87
Challan No:- CI/23-24/3748				ALISHA CARPETS										
1390 (W)	C235391	12-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1390 (W)	C235400	12-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1390 (W)	C235372	12-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1390 (W)	C235392	12-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1390 (W)	C235385	12-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1390 (W)	C235390	12-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1390 (W)	C235399	12-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1390 (W)	C235398	12-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1390 (W)	C235397	12-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1390 (W)	C235389	12-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1390 (W)	C235369	12-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1390 (W)	C235370	12-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1390 (W)	C235371	12-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1390 (W)	C235387	12-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1390 (W)	C235386	12-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1390 (W)	C235388	12-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94

Total :1689.000017355.040.0001780.000.0019135.04

Challan No:- CI/23-24/3749

C.I. UNIT-II(C002)

1413 (W)	C257428	13-Jan-24	WS	R-949	WHITE	5.00x8.00	1	4.0625	1200.00	1200.00	4.450	0.00	0.00	1200.00
1413 (W)	C257430	13-Jan-24	WS	R-949	GRAY	5.00x8.00	1	4.0625	1200.00	1200.00	4.450	0.00	0.00	1200.00
1413 (W)	C257429	13-Jan-24	WS	R-949	WHITE	2.00x3.00	1	0.5625	200.00	200.00	4.450	0.00	0.00	200.00
1413 (W)	C257431	13-Jan-24	WS	R-949	GRAY	2.00x3.00	1	0.5625	200.00	200.00	4.450	0.00	0.00	200.00

Total :49.25002800.0017.8000.000.002800.00

Challan No:- CI/23-24/3750

C.I. UNIT-II(C002)

1043 (W)	C210305	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210323	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210344	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210352	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210360	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210381	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210425	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210449	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210451	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210469	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210474	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210479	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210488	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210496	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C210301	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210304	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210311	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210320	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210329	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210335	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210346	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210351	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210365	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210366	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210375	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210411	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210412	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210420	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210437	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210442	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210455	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210465	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210477	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210478	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210481	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210493	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210307	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210308	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210313	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210314	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210315	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210325	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210334	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210342	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210371	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210377	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210378	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210391	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210393	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C210401	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210403	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210426	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210440	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210443	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210446	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210448	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210453	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210454	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210459	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210463	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210472	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210487	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210300	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210326	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210332	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210339	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210347	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210359	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210361	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210362	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210376	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210387	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210398	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210406	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210415	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210416	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210434	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210441	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210494	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210306	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210316	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210327	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210328	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210330	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C210340	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210348	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210356	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210372	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210380	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210388	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210419	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210422	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210436	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210438	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210457	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210464	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210467	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210476	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210489	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210490	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210492	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210324	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210345	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210364	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210369	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210384	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210399	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210404	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210414	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210417	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210424	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210433	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210439	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210460	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210470	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210471	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210495	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210318	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210319	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C210321	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210338	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210394	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210402	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210405	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210407	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210408	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210410	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210428	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210429	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210435	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210444	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210447	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210484	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210498	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210499	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210303	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210336	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210341	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210343	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210349	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210354	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210367	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210368	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210383	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210395	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210396	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210397	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210409	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210418	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210421	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210427	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210430	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210431	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210445	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C210456	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210483	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210486	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210309	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210317	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210322	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210331	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210337	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210353	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210355	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210373	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210374	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210385	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210386	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210400	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210413	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210423	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210450	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210458	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210466	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210475	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210485	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210491	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210302	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210310	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210312	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210333	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210350	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210357	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210358	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210363	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210370	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210379	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210382	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210389	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C210390	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210392	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210432	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210452	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210461	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210462	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210468	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210473	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210480	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210482	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210497	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210505	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210529	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210530	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210533	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210538	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210539	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210580	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210581	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210582	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210595	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210500	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210508	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210511	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210513	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210532	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210534	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210545	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210546	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210550	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210559	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210567	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210592	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210594	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210501	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C210521	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210522	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210537	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210541	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210544	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210560	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210569	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210589	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210591	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210504	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210506	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210543	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210549	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210551	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210552	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210555	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210556	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210570	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210515	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210520	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210528	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210557	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210568	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210590	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210516	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210518	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210553	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210554	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210578	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210587	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210503	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210517	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210519	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210526	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210527	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C210548	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210563	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210566	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210572	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210575	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210585	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210593	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210502	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210507	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210510	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210512	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210523	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210524	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210535	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210540	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210558	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210565	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210583	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210536	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210542	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210561	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210562	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210564	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210571	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210573	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210576	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210586	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210588	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210509	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210514	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210525	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210531	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210547	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210574	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210577	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C210579	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210584	12-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C232069	12-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232071	12-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232072	12-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232074	12-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232097	12-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232103	12-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232105	12-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232120	12-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232080	12-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232093	12-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232100	12-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232101	12-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232110	12-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232118	12-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232096	12-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232111	12-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232112	12-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232117	12-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232121	12-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232067	12-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232075	12-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232076	12-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232085	12-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232086	12-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232091	12-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232092	12-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232094	12-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232115	12-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232064	12-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232065	12-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232070	12-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232078	12-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232088	12-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C232066	12-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232073	12-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232077	12-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232106	12-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232109	12-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232079	12-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232082	12-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232095	12-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232099	12-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232113	12-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232062	12-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232063	12-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232081	12-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232089	12-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232098	12-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232104	12-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232068	12-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232083	12-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232084	12-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232090	12-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232102	12-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232114	12-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232119	12-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232087	12-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232107	12-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232108	12-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232116	12-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1284 (W)	C249410	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249430	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249441	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249449	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249506	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249507	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249515	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249527	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1284 (W)	C249530	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249537	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249544	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249551	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249556	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249560	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249567	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249568	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249569	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249573	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249592	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249467	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249499	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249502	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249400	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249409	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249414	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249416	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249423	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249427	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249428	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249429	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249444	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249457	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249462	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249519	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249524	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249534	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249545	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249558	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249571	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249577	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249471	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249485	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249487	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00

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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1284 (W)	C249574	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249584	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249590	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249474	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249490	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249496	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249498	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249398	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249399	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249401	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249411	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249413	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249415	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249417	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249422	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249442	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249445	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249452	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249453	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249456	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249460	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249463	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249513	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249522	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249525	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249533	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249543	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249546	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249550	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249562	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249570	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249578	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249581	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249583	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249591	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1284 (W)	C249470	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249476	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249484	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249394	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249395	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249402	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249420	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249437	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249450	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249454	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249455	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249509	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249526	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249528	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249531	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249549	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249561	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249565	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249566	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249585	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249482	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249495	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249408	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249439	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249446	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249447	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249505	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249523	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249535	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249552	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249553	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249555	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249564	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249576	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249579	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1284 (W)	C249586	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249587	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249588	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249589	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249466	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249469	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249473	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249477	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249479	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249486	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249488	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249491	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249492	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249397	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249412	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249424	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249431	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249434	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249436	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249443	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249508	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249512	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249532	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249548	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249563	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249580	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249465	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249468	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249483	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249494	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249500	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249393	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249418	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249432	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249440	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1284 (W)	C249510	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249518	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249529	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249542	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249575	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249472	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249478	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249407	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249421	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249433	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249451	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249511	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249514	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249540	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249572	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249489	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249503	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249601	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249609	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249613	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249620	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249633	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249650	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249651	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249658	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249659	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249660	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249662	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249669	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249687	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249710	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249711	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249717	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249724	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249729	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1284 (W)	C249730	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249603	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249608	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249618	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249631	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249646	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249663	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249665	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249679	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249716	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249728	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249739	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249742	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249605	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249621	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249623	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249638	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249657	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249671	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249677	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249678	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249692	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249703	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249708	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249709	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249713	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249715	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249741	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249607	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249615	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249627	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249628	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249640	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249653	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249661	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00

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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1284 (W)	C249720	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249733	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249734	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249744	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249611	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249619	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249630	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249639	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249644	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249655	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249695	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249700	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249701	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249725	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249726	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249731	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249732	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249743	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249596	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249599	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249645	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249647	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249648	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249668	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249674	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249681	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249686	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249693	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249706	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249718	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249723	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249738	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249595	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249610	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249612	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1284 (W)	C249624	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249629	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249637	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249641	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249652	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249664	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249670	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249683	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249684	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249685	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249697	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249714	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249727	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249593	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249604	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249614	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249625	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249634	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249635	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249642	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249656	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249672	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249673	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249680	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249689	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249691	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249707	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249721	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249740	12-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1140 (W)	C233269	12-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233270	12-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233271	12-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233433	12-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233426	12-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233430	12-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1140 (W)	C233432	12-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233421	12-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233429	12-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233424	12-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233425	12-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233420	12-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233422	12-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233417	12-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233419	12-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233428	12-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233427	12-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233418	12-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233423	12-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233431	12-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233095	12-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233103	12-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233089	12-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233091	12-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233097	12-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233098	12-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233106	12-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233085	12-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233092	12-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233093	12-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233101	12-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233090	12-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233107	12-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233108	12-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233084	12-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233099	12-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233102	12-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233087	12-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233088	12-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233096	12-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233083	12-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1140 (W)	C233086	12-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233094	12-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233100	12-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233104	12-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233105	12-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233109	12-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233193	12-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233194	12-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233197	12-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233190	12-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233201	12-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233209	12-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233195	12-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233202	12-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233210	12-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233192	12-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233198	12-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233203	12-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233206	12-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233189	12-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233205	12-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233199	12-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233204	12-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233200	12-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233208	12-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233187	12-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233188	12-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233191	12-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233196	12-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233207	12-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233395	12-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233399	12-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233388	12-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233390	12-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233397	12-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1140 (W)	C233398	12-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233394	12-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233389	12-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233391	12-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233392	12-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233393	12-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233396	12-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
Total :							791	527.0000		71220.00	0.000	0.00	0.00	71220.00
Challan No:- CI/23-24/3751				NEELAM MAURYA										
870 (W)	C185522	12-Jan-24	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
870 (W)	C185523	12-Jan-24	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
870 (W)	C185508	12-Jan-24	CH	HK55A	IVORY/GREEN	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
870 (W)	C185581	12-Jan-24	CH	HK55A	IVORY/GREEN	10.00x14.00	1	14.7500	200.00	2950.00	0.000	295.00	0.00	3245.00
Total :							4	20.7500		4150.00	0.000	415.00	0.00	4565.00
Challan No:- CI/23-24/3752				C.I. UNIT-III(C003)										
1141 (W)	C233885	12-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233888	12-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233892	12-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233889	12-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233886	12-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233887	12-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233890	12-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233893	12-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233891	12-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234038	12-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234039	12-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234040	12-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234052	12-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234054	12-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234041	12-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234028	12-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234031	12-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234033	12-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234045	12-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1141 (W)	C234032	12-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234036	12-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234050	12-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234029	12-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234049	12-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234053	12-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234030	12-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234035	12-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234042	12-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234046	12-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234037	12-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234043	12-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234047	12-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234048	12-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234034	12-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234044	12-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234051	12-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1042 (W)	C208659	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208660	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208663	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208669	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208675	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208684	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208704	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208705	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208713	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208715	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208718	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208729	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208732	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208738	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208739	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208744	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208760	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208772	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C208792	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208813	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208821	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208848	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208854	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208661	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208692	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208693	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208702	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208716	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208727	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208779	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208780	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208789	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208799	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208818	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208819	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208824	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208835	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208847	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208853	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208656	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208671	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208673	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208679	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208686	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208703	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208714	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208725	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208731	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208735	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208736	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208741	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208752	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208754	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C208770	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208774	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208784	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208812	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208816	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208833	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208834	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208839	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208842	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208846	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208855	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208662	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208666	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208668	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208672	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208674	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208677	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208682	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208685	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208694	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208711	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208720	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208734	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208740	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208745	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208746	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208768	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208778	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208783	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208786	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208790	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208797	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208805	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208831	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208845	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C208667	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208678	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208680	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208687	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208696	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208700	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208708	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208709	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208710	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208712	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208717	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208730	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208763	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208800	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208806	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208809	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208811	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208814	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208817	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208836	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208837	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208851	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208657	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208691	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208728	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208733	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208743	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208759	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208769	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208773	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208782	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208788	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208795	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208798	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208802	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C208803	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208804	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208829	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208830	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208838	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208664	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208670	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208697	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208698	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208719	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208721	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208722	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208723	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208737	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208748	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208766	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208767	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208787	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208796	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208801	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208823	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208826	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208827	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208828	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208832	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208841	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208850	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208681	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208688	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208690	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208724	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208726	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208742	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208747	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208750	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C208753	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208765	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208777	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208781	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208785	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208791	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208793	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208808	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208840	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208843	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208844	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208852	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208665	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208676	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208689	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208699	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208706	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208749	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208751	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208755	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208757	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208761	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208762	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208764	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208771	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208775	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208776	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208794	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208810	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208815	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208825	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208849	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208658	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208683	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208695	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C208701	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208707	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208756	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208758	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208807	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208820	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208822	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208864	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208865	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208871	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208878	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208887	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208894	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208906	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208928	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208939	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208944	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208945	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208867	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208884	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208901	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208910	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208911	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208916	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208930	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208946	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208856	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208858	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208872	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208877	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208902	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208925	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208940	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208942	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208862	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C208866	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208900	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208920	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208947	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208950	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208873	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208876	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208885	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208892	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208909	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208913	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208918	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208919	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208921	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208929	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208933	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208863	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208874	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208882	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208898	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208904	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208936	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208941	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208943	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208951	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208860	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208880	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208883	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208896	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208899	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208905	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208915	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208949	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208859	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208868	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C208875	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208886	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208893	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208907	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208908	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208922	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208923	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208931	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208932	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208938	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208869	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208879	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208881	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208888	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208889	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208890	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208917	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208935	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208857	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208861	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208870	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208891	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208895	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208897	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208903	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208912	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208914	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208924	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208926	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208927	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208934	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208937	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208948	12-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C211937	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211944	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C211951	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211952	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211966	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211970	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211973	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211975	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211984	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212000	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212005	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212007	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212015	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212022	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212037	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212038	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212043	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212080	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212087	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212124	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212130	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211939	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211955	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211956	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211958	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211977	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211991	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212010	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212026	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212036	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212044	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212045	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212057	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212072	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212091	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212099	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212105	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C212119	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212131	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211938	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211954	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211982	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211992	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211993	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211999	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212001	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212004	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212011	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212047	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212051	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212073	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212074	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212083	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212084	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212111	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212112	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212113	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212127	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211942	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211965	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211994	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212002	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212013	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212039	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212040	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212065	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212067	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212079	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212097	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212109	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212115	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212117	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C212123	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211934	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211935	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211953	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211964	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211967	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211976	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211995	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211996	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212008	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212014	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212025	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212030	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212042	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212061	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212075	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212081	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212094	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212101	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212125	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212126	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211932	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211941	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211947	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211949	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211950	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211959	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211985	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211987	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211990	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211997	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212018	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212023	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212024	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212031	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C212048	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212055	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212058	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212060	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212068	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212076	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212077	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212082	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212089	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212095	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212096	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212108	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212114	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211945	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211960	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211963	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211972	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211981	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211983	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212003	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212017	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212027	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212028	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212035	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212041	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212049	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212052	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212054	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212063	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212069	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212071	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212085	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212086	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212098	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212104	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C212122	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212128	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211933	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211936	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211943	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211948	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211957	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211961	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211962	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211978	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211980	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211988	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211989	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212006	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212009	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212019	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212020	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212021	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212029	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212032	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212053	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212059	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212062	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212064	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212092	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212093	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212110	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212121	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212129	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211940	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211974	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211986	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212012	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212050	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212056	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C212066	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212070	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212078	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212100	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212106	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212107	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212116	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211946	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211968	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211969	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211971	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211979	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C211998	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212016	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212033	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212034	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212046	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212088	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212090	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212102	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212103	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212118	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212120	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212137	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212149	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212158	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212173	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212181	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212135	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212151	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212152	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212160	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212176	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212186	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212139	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C212168	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212169	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212134	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212140	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212153	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212166	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212170	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212177	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212178	12-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212348	12-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212360	12-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212383	12-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212341	12-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212353	12-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212354	12-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212334	12-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212345	12-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212346	12-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212356	12-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212357	12-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212361	12-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212368	12-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212388	12-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212337	12-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212342	12-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212352	12-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212364	12-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212365	12-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212370	12-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212384	12-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212344	12-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212349	12-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212366	12-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212371	12-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212379	12-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C212381	12-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212336	12-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212340	12-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212343	12-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212380	12-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212382	12-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212367	12-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212378	12-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212387	12-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212358	12-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212359	12-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212362	12-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212363	12-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212372	12-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212375	12-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212377	12-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212335	12-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212339	12-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212350	12-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212351	12-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212369	12-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212374	12-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212385	12-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212338	12-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212347	12-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212355	12-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212373	12-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212376	12-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212386	12-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212389	12-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
Total :							644	320.0000		48780.00	0.000	0.00	0.00	48780.00
Challan No:- CI/23-24/3753				AJAY KUMAR YADAV										
1417 (W)	C245003	12-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C245001	12-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C245002	12-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1417 (W)	C245000	12-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
Total :							4	3.2500		617.52	0.000	65.00	0.00	682.52
Challan No:- CI/23-24/3754				C.I. UNIT-III(C003)										
1432 (W)	C261877	13-Jan-24	TP	SF-ELMUSHROM	BEIGE	1.08x2.08	1	0.4375	125.00	125.00	0.725	0.00	0.00	125.00
1432 (W)	C261878	13-Jan-24	TP	SF-ELMUSHROM	BEIGE	1.08x2.08	1	0.4375	125.00	125.00	0.725	0.00	0.00	125.00
Total :							2	0.8750		250.00	1.450	0.00	0.00	250.00
Challan No:- CI/23-24/3755				C.I. UNIT-III(C003)										
1420 (W)	C257450	13-Jan-24	WS	S-92	BEIGE	5.00x8.00	1	4.0625	850.00	850.00	2.925	0.00	0.00	850.00
1420 (W)	C257451	13-Jan-24	WS	S-92	BEIGE	2.06x4.00	1	0.9375	200.00	200.00	2.925	0.00	0.00	200.00
1430 (W)	C261876	13-Jan-24	WS	KO-434	WHITE	2.00x3.00	1	0.5625	150.00	150.00	2.925	0.00	0.00	150.00
1430 (W)	C261875	13-Jan-24	WS	KO-761	NATURAL	2.00x3.00	1	0.5625	150.00	150.00	2.925	0.00	0.00	150.00
Total :							4	6.1250		1350.00	11.700	0.00	0.00	1350.00
Challan No:- CI/23-24/3756				GARKAB ANSARI										
1444 (W)	C187694	15-Jan-24	WS	K793	TEAL/MULTI	2.03x8.00	1	1.8125	260.00	471.25	0.000	36.25	0.00	507.50
1444 (W)	C187692	15-Jan-24	WS	K793	TEAL/MULTI	2.03x8.00	1	1.8125	260.00	471.25	0.000	36.25	0.00	507.50
1444 (W)	C187687	15-Jan-24	WS	K793	TEAL/MULTI	2.03x8.00	1	1.8125	260.00	471.25	0.000	36.25	0.00	507.50
1444 (W)	C187688	15-Jan-24	WS	K793	TEAL/MULTI	2.03x8.00	1	1.8125	260.00	471.25	0.000	36.25	0.00	507.50
1444 (W)	C187689	15-Jan-24	WS	K793	TEAL/MULTI	2.03x8.00	1	1.8125	260.00	471.25	0.000	36.25	0.00	507.50
1444 (W)	C187690	15-Jan-24	WS	K793	TEAL/MULTI	2.03x8.00	1	1.8125	260.00	471.25	0.000	36.25	0.00	507.50
1444 (W)	C187683	15-Jan-24	WS	K793	TEAL/MULTI	2.03x8.00	1	1.8125	260.00	471.25	0.000	36.25	0.00	507.50
1444 (W)	C187684	15-Jan-24	WS	K793	TEAL/MULTI	2.03x8.00	1	1.8125	260.00	471.25	0.000	36.25	0.00	507.50
1444 (W)	C187685	15-Jan-24	WS	K793	TEAL/MULTI	2.03x8.00	1	1.8125	260.00	471.25	0.000	36.25	0.00	507.50
1444 (W)	C187686	15-Jan-24	WS	K793	TEAL/MULTI	2.03x8.00	1	1.8125	260.00	471.25	0.000	36.25	0.00	507.50
874 (W)	C187206	15-Jan-24	WS	AK04	LIGHT GREEN	3.00x5.00	1	1.5000	210.00	315.00	0.000	30.00	0.00	345.00
874 (W)	C187222	15-Jan-24	WS	AK04	LIGHT GREEN	4.00x6.00	1	2.4375	210.00	511.88	0.000	48.75	0.00	560.63
Total :							12	22.0625		5539.38	0.000	441.25	0.00	5980.63
Challan No:- CI/23-24/3757				VIRENDRA PRASAD YADAV										
1110 (W)	C194218	15-Jan-24	CH	HK56C	BURGUNDY	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1415 (W)	C144049	15-Jan-24	CH	HK56B	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1415 (W)	C154933	15-Jan-24	CH	HK56B	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1415 (W)	C154930	15-Jan-24	CH	HK56B	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1415 (W)	C141901	15-Jan-24	CH	HK56B	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1415 (W)	C143022	15-Jan-24	CH	HK56B	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1415 (W)	C144047	15-Jan-24	CH	HK56B	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1415 (W)	C144048	15-Jan-24	CH	HK56B	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1415 (W)	C154932	15-Jan-24	CH	HK56B	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1415 (W)	C143021	15-Jan-24	CH	HK56B	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1415 (W)	C143019	15-Jan-24	CH	HK56B	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1415 (W)	C154931	15-Jan-24	CH	HK56B	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1415 (W)	C143020	15-Jan-24	CH	HK56B	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1415 (W)	C143024	15-Jan-24	CH	HK56B	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1415 (W)	C144051	15-Jan-24	CH	HK56B	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1415 (W)	C154929	15-Jan-24	CH	HK56B	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1415 (W)	C143023	15-Jan-24	CH	HK56B	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1415 (W)	C154934	15-Jan-24	CH	HK56B	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1415 (W)	C144050	15-Jan-24	CH	HK56B	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1415 (W)	C144046	15-Jan-24	CH	HK56B	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
Total :							20	18.7500		4125.00	0.000	375.00	0.00	4500.00
Challan No:- CI/23-24/3758				ARSHAD ANSARI										
1363 (W)	C256053	15-Jan-24	HD	AH-52	NATURAL	2.00x3.00	1	0.5625	300.00	300.00	0.850	11.25	0.00	311.25
Total :							1	0.5625		300.00	0.850	11.25	0.00	311.25
Challan No:- CI/23-24/3762				FAME COLLECTION										
1445 (W)	C261940	15-Jan-24	WS	JOI-01	CREAM	4.00x5.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
Total :							1	2.0000		400.00	0.000	40.00	0.00	440.00
Challan No:- CI/23-24/3764				C.I. UNIT-III(C003)										
1436 (W)	C261896	15-Jan-24	WS	KO-745	SAGE	2.06x4.00	1	0.9375	200.00	200.00	4.283	0.00	0.00	200.00
1436 (W)	C261897	15-Jan-24	WS	KO-745	GRAY	2.06x4.00	1	0.9375	200.00	200.00	4.283	0.00	0.00	200.00
1436 (W)	C261894	15-Jan-24	WS	KO-745	SAGE	5.00x8.00	1	4.0625	900.00	900.00	4.283	0.00	0.00	900.00
Total :							3	5.9375		1300.00	12.849	0.00	0.00	1300.00
Challan No:- CI/23-24/3765				C.I. UNIT-II(C002)										
712 (W)	C179590	16-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192409	16-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192419	16-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192418	16-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192391	16-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192394	16-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192395	16-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192390	16-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
931 (W)	C192398	16-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192387	16-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192386	16-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192408	16-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192389	16-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192392	16-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192384	16-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192385	16-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192393	16-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192399	16-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192410	16-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192411	16-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C234892	16-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1151 (W)	C234893	16-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1151 (W)	C234894	16-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1151 (W)	C234895	16-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
931 (W)	C192465	16-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
931 (W)	C192464	16-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
931 (W)	C192367	16-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
931 (W)	C192377	16-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
931 (W)	C192368	16-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
931 (W)	C192376	16-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
931 (W)	C192369	16-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
931 (W)	C192366	16-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
931 (W)	C192374	16-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
931 (W)	C192375	16-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
931 (W)	C192353	16-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
931 (W)	C192348	16-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
931 (W)	C192349	16-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
931 (W)	C192351	16-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
931 (W)	C192350	16-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
931 (W)	C192354	16-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
931 (W)	C192352	16-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
931 (W)	C192359	16-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
931 (W)	C192372	16-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
931 (W)	C192358	16-Jan-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
935 (W)	C198343	16-Jan-24	FL	PLAIN	DARK BLUE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
935 (W)	C198342	16-Jan-24	FL	PLAIN	DARK BLUE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
935 (W)	C198341	16-Jan-24	FL	PLAIN	DARK BLUE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
935 (W)	C198340	16-Jan-24	FL	PLAIN	DARK BLUE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1151 (W)	C234909	16-Jan-24	FL	PLAIN	DARK BLUE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	67.50	1099.50
931 (W)	C192788	16-Jan-24	FL	PLAIN	LIGHT GRAY	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
931 (W)	C192789	16-Jan-24	FL	PLAIN	LIGHT GRAY	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
931 (W)	C192787	16-Jan-24	FL	PLAIN	LIGHT GRAY	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1348 (W)	C254551	16-Jan-24	FL	PLAIN	RED	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
931 (W)	C192799	16-Jan-24	FL	PLAIN	LIGHT GRAY	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
Total :							54	286.0625		26568.00	0.000	0.00	67.50	26500.50

Challan No:- CI/23-24/3767

C.I. UNIT-III(C003)

1449 (W)	C261943	16-Jan-24	CL	R-732	GREEN	2.06x4.00	1	0.9375	200.00	200.00	2.300	0.00	0.00	200.00
Total :							1	0.9375		200.00	2.300	0.00	0.00	200.00

Challan No:- CI/23-24/3768

FAME COLLECTION

1245 (W)	C242783	16-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242794	16-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242820	16-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242845	16-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242793	16-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242798	16-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242787	16-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242788	16-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242779	16-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242836	16-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242803	16-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242790	16-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242835	16-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242841	16-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242842	16-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242792	16-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242780	16-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242777	16-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							18	141.7500		28350.00	0.000	2835.00	0.00	31185.00
Challan No:- CI/23-24/3769				ANA RUGS INDUSTRIES										
1448 (W)	c132777	16-Jan-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1448 (W)	c132778	16-Jan-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1448 (W)	c132774	16-Jan-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1344 (W)	c133049	16-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1344 (W)	c133048	16-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1344 (W)	c133050	16-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1344 (W)	c133051	16-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	50.94	1120.63
1344 (W)	c133047	16-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1344 (W)	c133043	16-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1344 (W)	c133044	16-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1344 (W)	c133045	16-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1344 (W)	c133046	16-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	50.94	1120.63
1344 (W)	c133042	16-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1344 (W)	c133041	16-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1344 (W)	c133040	16-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1344 (W)	c133039	16-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1344 (W)	c133037	16-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1344 (W)	c133036	16-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	50.94	1120.63
1344 (W)	c133035	16-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1344 (W)	c133034	16-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1344 (W)	c133033	16-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1344 (W)	c133032	16-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1344 (W)	c133031	16-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1344 (W)	c133030	16-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1344 (W)	c133029	16-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1344 (W)	c133028	16-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1344 (W)	c133027	16-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1344 (W)	c133024	16-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1051 (W)	c133222	16-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1051 (W)	c133221	16-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1051 (W)	c133217	16-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1051 (W)	c133220	16-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1051 (W)	c133219	16-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1051 (W)	c133218	16-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1051 (W)	c133213	16-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1051 (W)	c133216	16-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1051 (W)	c133215	16-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1051 (W)	c133214	16-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1344 (W)	c133018	16-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1344 (W)	c133017	16-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1344 (W)	c133052	16-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
Total :							41	410.7500		43128.86	0.000	4107.69	152.82	47083.73
Challan No:- CI/23-24/3770				C.I. UNIT-I(C001)										
930 (W)	C192734	16-Jan-24	FL	PLAIN	SMOKE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
930 (W)	C192728	16-Jan-24	FL	PLAIN	SMOKE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
930 (W)	C192725	16-Jan-24	FL	PLAIN	SMOKE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
Total :							3	27.3750		2379.00	0.000	0.00	0.00	2379.00
Challan No:- CI/23-24/3771				C.I. UNIT-II(C002)										
1340 (W)	C253965	16-Jan-24	SF	R-813	BLUE	10.00x14.00	1	14.6250	1250.00	1250.00	0.000	0.00	0.00	1250.00
1340 (W)	C253966	16-Jan-24	SF	R-813	BLUE	10.00x14.00	1	14.6250	1250.00	1250.00	0.000	0.00	0.00	1250.00
1341 (W)	C253620	16-Jan-24	SF	R-813	BLUE	10.00x14.00	1	14.6250	1250.00	1250.00	0.000	0.00	0.00	1250.00
1341 (W)	C253621	16-Jan-24	SF	R-813	BLUE	10.00x14.00	1	14.6250	1250.00	1250.00	0.000	0.00	0.00	1250.00
1340 (W)	C253879	16-Jan-24	SF	R-813	BLUE	5.00x8.00	1	4.0625	406.00	406.00	0.000	0.00	0.00	406.00
1340 (W)	C253881	16-Jan-24	SF	R-813	BLUE	5.00x8.00	1	4.0625	406.00	406.00	0.000	0.00	0.00	406.00
1341 (W)	C253534	16-Jan-24	SF	R-813	BLUE	5.00x8.00	1	4.0625	406.00	406.00	0.000	0.00	0.00	406.00
1341 (W)	C253533	16-Jan-24	SF	R-813	BLUE	5.00x8.00	1	4.0625	406.00	406.00	0.000	0.00	0.00	406.00
1341 (W)	C253536	16-Jan-24	SF	R-813	BLUE	5.00x8.00	1	4.0625	406.00	406.00	0.000	0.00	0.00	406.00
1340 (W)	C253878	16-Jan-24	SF	R-813	BLUE	5.00x8.00	1	4.0625	406.00	406.00	0.000	0.00	0.00	406.00
1341 (W)	C253535	16-Jan-24	SF	R-813	BLUE	5.00x8.00	1	4.0625	406.00	406.00	0.000	0.00	0.00	406.00
1340 (W)	C253880	16-Jan-24	SF	R-813	BLUE	5.00x8.00	1	4.0625	406.00	406.00	0.000	0.00	0.00	406.00
1280 (W)	C237022	16-Jan-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1037 (W)	C195600	16-Jan-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1036 (W)	C194677	16-Jan-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1037 (W)	C195607	16-Jan-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1037 (W)	C195598	16-Jan-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1036 (W)	C194675	16-Jan-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1037 (W)	C195596	16-Jan-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1036 (W)	C194678	16-Jan-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1037 (W)	C195606	16-Jan-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1280 (W)	C237021	16-Jan-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1036 (W)	C194674	16-Jan-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1037 (W)	C195597	16-Jan-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1036 (W)	C194681	16-Jan-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1037 (W)	C195604	16-Jan-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1037 (W)	C195605	16-Jan-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1037 (W)	C195599	16-Jan-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1036 (W)	C194679	16-Jan-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1280 (W)	C237023	16-Jan-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1036 (W)	C194683	16-Jan-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1036 (W)	C194684	16-Jan-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1037 (W)	C195602	16-Jan-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1036 (W)	C194682	16-Jan-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1036 (W)	C194673	16-Jan-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1037 (W)	C195603	16-Jan-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1036 (W)	C194680	16-Jan-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1037 (W)	C195601	16-Jan-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1280 (W)	C237001	16-Jan-24	SF	N-1091	CHARCOAL	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
993 (W)	C186309	16-Jan-24	SF	N-1091	CHARCOAL	2.03x6.00	1	1.3125	148.00	148.00	0.000	0.00	0.00	148.00
997 (W)	C193427	16-Jan-24	SF	N-1091	CHARCOAL	2.03x6.00	1	1.3125	148.00	148.00	0.000	0.00	0.00	148.00
993 (W)	C186311	16-Jan-24	SF	N-1091	CHARCOAL	2.03x6.00	1	1.3125	148.00	148.00	0.000	0.00	0.00	148.00
993 (W)	C186312	16-Jan-24	SF	N-1091	CHARCOAL	2.03x6.00	1	1.3125	148.00	148.00	0.000	0.00	0.00	148.00
993 (W)	C186310	16-Jan-24	SF	N-1091	CHARCOAL	2.03x6.00	1	1.3125	148.00	148.00	0.000	0.00	0.00	148.00
993 (W)	C186313	16-Jan-24	SF	N-1091	CHARCOAL	2.03x6.00	1	1.3125	148.00	148.00	0.000	0.00	0.00	148.00
997 (W)	C193428	16-Jan-24	SF	N-1091	CHARCOAL	2.03x6.00	1	1.3125	148.00	148.00	0.000	0.00	0.00	148.00
1036 (W)	C194577	16-Jan-24	SF	N-1091	CHARCOAL	2.03x6.00	1	1.3125	148.00	148.00	0.000	0.00	0.00	148.00
997 (W)	C193426	16-Jan-24	SF	N-1091	CHARCOAL	2.03x6.00	1	1.3125	148.00	148.00	0.000	0.00	0.00	148.00
1036 (W)	C194576	16-Jan-24	SF	N-1091	CHARCOAL	2.03x6.00	1	1.3125	148.00	148.00	0.000	0.00	0.00	148.00
1036 (W)	C194575	16-Jan-24	SF	N-1091	CHARCOAL	2.03x6.00	1	1.3125	148.00	148.00	0.000	0.00	0.00	148.00
997 (W)	C193424	16-Jan-24	SF	N-1091	CHARCOAL	2.03x6.00	1	1.3125	148.00	148.00	0.000	0.00	0.00	148.00
1036 (W)	C194574	16-Jan-24	SF	N-1091	CHARCOAL	2.03x6.00	1	1.3125	148.00	148.00	0.000	0.00	0.00	148.00
997 (W)	C193507	16-Jan-24	SF	N-1091	CHARCOAL	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
993 (W)	C186432	16-Jan-24	SF	N-1091	CHARCOAL	6.00x6.00	1	3.6250	356.00	356.00	0.000	0.00	0.00	356.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
997 (W)	C193544	16-Jan-24	SF	N-1091	CHARCOAL	6.00x6.00	1	3.6250	356.00	356.00	0.000	0.00	0.00	356.00
1305 (W)	C238700	16-Jan-24	SF	N-1091	CHARCOAL	6.00x6.00	1	3.6250	356.00	356.00	0.000	0.00	0.00	356.00
997 (W)	C193545	16-Jan-24	SF	N-1091	CHARCOAL	6.00x6.00	1	3.6250	356.00	356.00	0.000	0.00	0.00	356.00
997 (W)	C193543	16-Jan-24	SF	N-1091	CHARCOAL	6.00x6.00	1	3.6250	356.00	356.00	0.000	0.00	0.00	356.00
993 (W)	C186431	16-Jan-24	SF	N-1091	CHARCOAL	6.00x6.00	1	3.6250	356.00	356.00	0.000	0.00	0.00	356.00
1280 (W)	C237007	16-Jan-24	SF	N-1091	CHARCOAL	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
1280 (W)	C236995	16-Jan-24	SF	N-1091	CHARCOAL	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
1280 (W)	C236994	16-Jan-24	SF	N-1091	CHARCOAL	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
1280 (W)	C236996	16-Jan-24	SF	N-1091	CHARCOAL	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
1280 (W)	C236998	16-Jan-24	SF	N-1091	CHARCOAL	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
997 (W)	C193547	16-Jan-24	SF	N-1091	CHARCOAL	6.00x6.00	1	3.6250	356.00	356.00	0.000	0.00	0.00	356.00
997 (W)	C193546	16-Jan-24	SF	N-1091	CHARCOAL	6.00x6.00	1	3.6250	356.00	356.00	0.000	0.00	0.00	356.00
1305 (W)	C238697	16-Jan-24	SF	N-1091	CHARCOAL	6.00x6.00	1	3.6250	356.00	356.00	0.000	0.00	0.00	356.00
1305 (W)	C238699	16-Jan-24	SF	N-1091	CHARCOAL	6.00x6.00	1	3.6250	356.00	356.00	0.000	0.00	0.00	356.00
1305 (W)	C238698	16-Jan-24	SF	N-1091	CHARCOAL	6.00x6.00	1	3.6250	356.00	356.00	0.000	0.00	0.00	356.00
1341 (W)	C253541	16-Jan-24	SF	R-813	BLUE	8.08x12.00	1	10.8750	995.00	995.00	0.000	0.00	0.00	995.00
1340 (W)	C253887	16-Jan-24	SF	R-813	BLUE	8.08x12.00	1	10.8750	995.00	995.00	0.000	0.00	0.00	995.00
1340 (W)	C253886	16-Jan-24	SF	R-813	BLUE	8.08x12.00	1	10.8750	995.00	995.00	0.000	0.00	0.00	995.00
1340 (W)	C253888	16-Jan-24	SF	R-813	BLUE	8.08x12.00	1	10.8750	995.00	995.00	0.000	0.00	0.00	995.00
1340 (W)	C253889	16-Jan-24	SF	R-813	BLUE	8.08x12.00	1	10.8750	995.00	995.00	0.000	0.00	0.00	995.00
1341 (W)	C253544	16-Jan-24	SF	R-813	BLUE	8.08x12.00	1	10.8750	995.00	995.00	0.000	0.00	0.00	995.00
1341 (W)	C253543	16-Jan-24	SF	R-813	BLUE	8.08x12.00	1	10.8750	995.00	995.00	0.000	0.00	0.00	995.00
1341 (W)	C253542	16-Jan-24	SF	R-813	BLUE	8.08x12.00	1	10.8750	995.00	995.00	0.000	0.00	0.00	995.00
1341 (W)	C253540	16-Jan-24	SF	R-813	BLUE	8.08x12.00	1	10.8750	995.00	995.00	0.000	0.00	0.00	995.00
1340 (W)	C253885	16-Jan-24	SF	R-813	BLUE	8.08x12.00	1	10.8750	995.00	995.00	0.000	0.00	0.00	995.00
1035 (W)	C195759	16-Jan-24	SF	M-931	MD.BLUE	3.00x5.00	1	1.5000	170.00	170.00	0.000	0.00	0.00	170.00
1035 (W)	C195758	16-Jan-24	SF	M-931	MD.BLUE	3.00x5.00	1	1.5000	170.00	170.00	0.000	0.00	0.00	170.00
1035 (W)	C195762	16-Jan-24	SF	M-931	MD.BLUE	3.00x5.00	1	1.5000	170.00	170.00	0.000	0.00	0.00	170.00
995 (W)	C186746	16-Jan-24	SF	M-931	MD.BLUE	3.00x5.00	1	1.5000	170.00	170.00	0.000	0.00	0.00	170.00
995 (W)	C186749	16-Jan-24	SF	M-931	MD.BLUE	3.00x5.00	1	1.5000	170.00	170.00	0.000	0.00	0.00	170.00
995 (W)	C186745	16-Jan-24	SF	M-931	MD.BLUE	3.00x5.00	1	1.5000	170.00	170.00	0.000	0.00	0.00	170.00
996 (W)	C193852	16-Jan-24	SF	M-931	MD.BLUE	3.00x5.00	1	1.5000	170.00	170.00	0.000	0.00	0.00	170.00
995 (W)	C186748	16-Jan-24	SF	M-931	MD.BLUE	3.00x5.00	1	1.5000	170.00	170.00	0.000	0.00	0.00	170.00
995 (W)	C186747	16-Jan-24	SF	M-931	MD.BLUE	3.00x5.00	1	1.5000	170.00	170.00	0.000	0.00	0.00	170.00
996 (W)	C193851	16-Jan-24	SF	M-931	MD.BLUE	3.00x5.00	1	1.5000	170.00	170.00	0.000	0.00	0.00	170.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1034 (W)	C194906	16-Jan-24	SF	M-931	MD.BLUE	3.00x5.00	1	1.5000	170.00	170.00	0.000	0.00	0.00	170.00
1034 (W)	C194905	16-Jan-24	SF	M-931	MD.BLUE	3.00x5.00	1	1.5000	170.00	170.00	0.000	0.00	0.00	170.00
996 (W)	C193853	16-Jan-24	SF	M-931	MD.BLUE	3.00x5.00	1	1.5000	170.00	170.00	0.000	0.00	0.00	170.00
1034 (W)	C194909	16-Jan-24	SF	M-931	MD.BLUE	3.00x5.00	1	1.5000	170.00	170.00	0.000	0.00	0.00	170.00
1035 (W)	C195761	16-Jan-24	SF	M-931	MD.BLUE	3.00x5.00	1	1.5000	170.00	170.00	0.000	0.00	0.00	170.00
996 (W)	C193849	16-Jan-24	SF	M-931	MD.BLUE	3.00x5.00	1	1.5000	170.00	170.00	0.000	0.00	0.00	170.00
1034 (W)	C194907	16-Jan-24	SF	M-931	MD.BLUE	3.00x5.00	1	1.5000	170.00	170.00	0.000	0.00	0.00	170.00
1034 (W)	C194908	16-Jan-24	SF	M-931	MD.BLUE	3.00x5.00	1	1.5000	170.00	170.00	0.000	0.00	0.00	170.00
996 (W)	C193850	16-Jan-24	SF	M-931	MD.BLUE	3.00x5.00	1	1.5000	170.00	170.00	0.000	0.00	0.00	170.00
1035 (W)	C195760	16-Jan-24	SF	M-931	MD.BLUE	3.00x5.00	1	1.5000	170.00	170.00	0.000	0.00	0.00	170.00
1281 (W)	C237422	16-Jan-24	SF	M-931	MD.BLUE	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
1281 (W)	C237425	16-Jan-24	SF	M-931	MD.BLUE	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
1281 (W)	C237424	16-Jan-24	SF	M-931	MD.BLUE	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
1281 (W)	C237426	16-Jan-24	SF	M-931	MD.BLUE	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
1281 (W)	C237423	16-Jan-24	SF	M-931	MD.BLUE	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
1281 (W)	C237440	16-Jan-24	SF	M-931	MD.BLUE	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
1281 (W)	C237437	16-Jan-24	SF	M-931	MD.BLUE	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
1281 (W)	C237420	16-Jan-24	SF	M-931	MD.BLUE	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
1281 (W)	C237419	16-Jan-24	SF	M-931	MD.BLUE	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
1281 (W)	C237421	16-Jan-24	SF	M-931	MD.BLUE	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
1281 (W)	C237436	16-Jan-24	SF	M-931	MD.BLUE	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
1281 (W)	C237435	16-Jan-24	SF	M-931	MD.BLUE	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
1281 (W)	C237430	16-Jan-24	SF	M-931	MD.BLUE	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
1281 (W)	C237431	16-Jan-24	SF	M-931	MD.BLUE	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
1281 (W)	C237438	16-Jan-24	SF	M-931	MD.BLUE	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
1281 (W)	C237418	16-Jan-24	SF	M-931	MD.BLUE	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
1281 (W)	C237434	16-Jan-24	SF	M-931	MD.BLUE	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
1281 (W)	C237439	16-Jan-24	SF	M-931	MD.BLUE	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
1036 (W)	c194578	16-Jan-24	SF	N-1091	CHARCOAL	2.03x6.00	1	1.3125	148.00	148.00	0.000	0.00	0.00	148.00
Total :							118	483.8125		47406.00	0.000	0.00	0.00	47406.00
Challan No:- CI/23-24/3772														
FAME COLLECTION														
1039 (W)	C198048	16-Jan-24	FT	8640F	GRAY	10.00x14.00	1	14.7500	260.00	3835.00	0.000	295.00	0.00	4130.00
1039 (W)	C198045	16-Jan-24	FT	8640F	GRAY	9.00x12.00	1	11.3750	260.00	2957.50	0.000	227.50	0.00	3185.00
1030 (W)	C198066	16-Jan-24	FT	8643F	CHARCOAL	9.00x12.00	1	11.3750	280.00	3185.00	0.000	227.50	0.00	3412.50
936 (W)	C198014	16-Jan-24	FT	8639F	BLUE	4.00x6.00	1	2.4375	250.00	609.38	0.000	48.75	0.00	658.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
936 (W)	C198015	16-Jan-24	FT	8639F	BLUE	4.00x6.00	1	2.4375	250.00	609.38	0.000	48.75	0.00	658.13
936 (W)	C198012	16-Jan-24	FT	8639F	BLUE	4.00x6.00	1	2.4375	250.00	609.38	0.000	48.75	0.00	658.13
936 (W)	C198013	16-Jan-24	FT	8639F	BLUE	4.00x6.00	1	2.4375	250.00	609.38	0.000	48.75	0.00	658.13
936 (W)	C198016	16-Jan-24	FT	8639F	BLUE	4.00x6.00	1	2.4375	250.00	609.38	0.000	48.75	0.00	658.13
1039 (W)	C198063	16-Jan-24	FT	8642F	MULTI	8.00x10.00	1	8.3750	250.00	2093.75	0.000	167.50	0.00	2261.25
936 (W)	C198028	16-Jan-24	FT	8639F	BLUE	8.00x10.00	1	8.3750	250.00	2093.75	0.000	167.50	0.00	2261.25
936 (W)	C198026	16-Jan-24	FT	8639F	BLUE	8.00x10.00	1	8.3750	250.00	2093.75	0.000	167.50	0.00	2261.25
1166 (W)	C242161	16-Jan-24	FT	8639F	BLUE	8.00x10.00	1	8.3750	250.00	2093.75	0.000	167.50	0.00	2261.25
936 (W)	C198031	16-Jan-24	FT	8639F	BLUE	9.00x12.00	1	11.3750	250.00	2843.75	0.000	227.50	0.00	3071.25
936 (W)	C198032	16-Jan-24	FT	8639F	BLUE	9.00x12.00	1	11.3750	250.00	2843.75	0.000	227.50	0.00	3071.25
936 (W)	C198030	16-Jan-24	FT	8639F	BLUE	9.00x12.00	1	11.3750	250.00	2843.75	0.000	227.50	0.00	3071.25
936 (W)	C198034	16-Jan-24	FT	8639F	BLUE	9.00x12.00	1	11.3750	250.00	2843.75	0.000	227.50	0.00	3071.25
Total :							16	128.6875		32774.40	0.000	2573.75	0.00	35348.15
Challan No:- CI/23-24/3773				FAME COLLECTION										
932 (W)	C187056	16-Jan-24	PT	CI-14057	NAVY/RUST	8.08x12.00	1	10.8750	290.00	3153.75	0.000	217.50	0.00	3371.25
932 (W)	C187057	16-Jan-24	PT	CI-14057	NAVY/RUST	8.08x12.00	1	10.8750	290.00	3153.75	0.000	217.50	0.00	3371.25
932 (W)	C187059	16-Jan-24	PT	CI-14057	NAVY/RUST	8.08x12.00	1	10.8750	290.00	3153.75	0.000	217.50	0.00	3371.25
932 (W)	C187058	16-Jan-24	PT	CI-14057	NAVY/RUST	8.08x12.00	1	10.8750	290.00	3153.75	0.000	217.50	0.00	3371.25
Total :							4	43.5000		12615.00	0.000	870.00	0.00	13485.00
Challan No:- CI/23-24/3774				C.I. UNIT-I(C001)										
1002 (W)	C186871	16-Jan-24	SF	M-931	MD.ROSE	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
1002 (W)	C186875	16-Jan-24	SF	M-931	MD.ROSE	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
1002 (W)	C186874	16-Jan-24	SF	M-931	MD.ROSE	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
1002 (W)	C186873	16-Jan-24	SF	M-931	MD.ROSE	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
1002 (W)	C186872	16-Jan-24	SF	M-931	MD.ROSE	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
762 (W)	C155063	16-Jan-24	SF	M-931	MD.ROSE	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
762 (W)	C155067	16-Jan-24	SF	M-931	MD.ROSE	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
762 (W)	C155065	16-Jan-24	SF	M-931	MD.ROSE	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
762 (W)	C155064	16-Jan-24	SF	M-931	MD.ROSE	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
762 (W)	C155066	16-Jan-24	SF	M-931	MD.ROSE	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
Total :							10	24.3750		2320.00	0.000	0.00	0.00	2320.00
Challan No:- CI/23-24/3775				C.I. UNIT-II(C002)										
1142 (W)	C234567	16-Jan-24	KB	CR-10903	CHARCOAL/BLAC K	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1142 (W)	C234566	16-Jan-24	KB	CR-10903	CHARCOAL/BLAC K	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234564	16-Jan-24	KB	CR-10903	CHARCOAL/BLAC K	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234565	16-Jan-24	KB	CR-10903	CHARCOAL/BLAC K	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234573	16-Jan-24	KB	CR-10903	BEIGE/BLACK	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234572	16-Jan-24	KB	CR-10903	BEIGE/BLACK	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1446 (W)	C261939	16-Jan-24	KB	CR-10903	BEIGE/BLACK	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234777	16-Jan-24	KB	CR-10807	RED	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234778	16-Jan-24	KB	CR-10807	RED	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234774	16-Jan-24	KB	CR-10807	RED	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234779	16-Jan-24	KB	CR-10807	RED	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234775	16-Jan-24	KB	CR-10807	RED	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234776	16-Jan-24	KB	CR-10807	RED	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234757	16-Jan-24	KB	CR-10807	RED	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
1142 (W)	C234755	16-Jan-24	KB	CR-10807	RED	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
1142 (W)	C234754	16-Jan-24	KB	CR-10807	RED	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
1142 (W)	C234758	16-Jan-24	KB	CR-10807	RED	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
1142 (W)	C234753	16-Jan-24	KB	CR-10807	RED	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
1142 (W)	C234760	16-Jan-24	KB	CR-10807	RED	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
1142 (W)	C234761	16-Jan-24	KB	CR-10807	RED	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
1142 (W)	C234752	16-Jan-24	KB	CR-10807	RED	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
1142 (W)	C234756	16-Jan-24	KB	CR-10807	RED	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
1142 (W)	C234759	16-Jan-24	KB	CR-10807	RED	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
1142 (W)	C234745	16-Jan-24	KB	CR-10903	LT.BLUE/TEAL	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
1142 (W)	C234749	16-Jan-24	KB	CR-10903	LT.BLUE/TEAL	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
1142 (W)	C234748	16-Jan-24	KB	CR-10903	LT.BLUE/TEAL	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
1142 (W)	C234746	16-Jan-24	KB	CR-10903	LT.BLUE/TEAL	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
1142 (W)	C234742	16-Jan-24	KB	CR-10903	LT.BLUE/TEAL	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
1142 (W)	C234744	16-Jan-24	KB	CR-10903	LT.BLUE/TEAL	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
1142 (W)	C234751	16-Jan-24	KB	CR-10903	LT.BLUE/TEAL	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
1142 (W)	C234747	16-Jan-24	KB	CR-10903	LT.BLUE/TEAL	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
1142 (W)	C234750	16-Jan-24	KB	CR-10903	LT.BLUE/TEAL	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
1142 (W)	C234743	16-Jan-24	KB	CR-10903	LT.BLUE/TEAL	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
1142 (W)	C234607	16-Jan-24	KB	CR-10903	BEIGE/BLACK	9.03x13.00	1	12.6250	1281.00	1281.00	0.000	0.00	0.00	1281.00
1142 (W)	C234593	16-Jan-24	KB	CR-10903	BEIGE/BLACK	9.03x13.00	1	12.6250	1281.00	1281.00	0.000	0.00	0.00	1281.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1142 (W)	C234592	16-Jan-24	KB	CR-10903	BEIGE/BLACK	9.03x13.00	1	12.6250	1281.00	1281.00	0.000	0.00	0.00	1281.00
1142 (W)	C234596	16-Jan-24	KB	CR-10903	BEIGE/BLACK	9.03x13.00	1	12.6250	1281.00	1281.00	0.000	0.00	0.00	1281.00
1142 (W)	C234597	16-Jan-24	KB	CR-10903	BEIGE/BLACK	9.03x13.00	1	12.6250	1281.00	1281.00	0.000	0.00	0.00	1281.00
1142 (W)	C234594	16-Jan-24	KB	CR-10903	BEIGE/BLACK	9.03x13.00	1	12.6250	1281.00	1281.00	0.000	0.00	0.00	1281.00
1142 (W)	C234595	16-Jan-24	KB	CR-10903	BEIGE/BLACK	9.03x13.00	1	12.6250	1281.00	1281.00	0.000	0.00	0.00	1281.00
Total :							40	144.5625		16445.00	0.000	0.00	0.00	16445.00

Challan No:- CI/23-24/3776				VIJAY KUMAR MAURYA										
1418 (W)	C234196	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234197	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234198	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234199	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234200	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234201	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234202	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234203	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234204	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234205	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234206	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234207	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234208	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234209	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234210	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234211	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234212	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234213	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234214	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234215	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234216	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234217	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234218	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234219	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
Total :							24	36.0000		4860.00	0.000	720.00	0.00	5580.00

Challan No:- CI/23-24/3777				C.I. UNIT-I(C001)										
934 (W)	C198473	16-Jan-24	FL	PLAIN	CHARCOAL	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
934 (W)	C198472	16-Jan-24	FL	PLAIN	CHARCOAL	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
934 (W)	C198471	16-Jan-24	FL	PLAIN	CHARCOAL	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
934 (W)	C198474	16-Jan-24	FL	PLAIN	CHARCOAL	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
934 (W)	C198466	16-Jan-24	FL	PLAIN	CHARCOAL	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
934 (W)	C198475	16-Jan-24	FL	PLAIN	CHARCOAL	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
930 (W)	C192227	16-Jan-24	FL	PLAIN	BEIGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
930 (W)	C192228	16-Jan-24	FL	PLAIN	BEIGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
930 (W)	C192226	16-Jan-24	FL	PLAIN	BEIGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
934 (W)	C198140	16-Jan-24	FL	PLAIN	BEIGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
934 (W)	C198142	16-Jan-24	FL	PLAIN	BEIGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
934 (W)	C198141	16-Jan-24	FL	PLAIN	BEIGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
593 (W)	C120242	16-Jan-24	FL	PLAIN	BEIGE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
593 (W)	C120243	16-Jan-24	FL	PLAIN	BEIGE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
930 (W)	C192254	16-Jan-24	FL	PLAIN	BEIGE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
930 (W)	C192250	16-Jan-24	FL	PLAIN	BEIGE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
934 (W)	C198155	16-Jan-24	FL	PLAIN	BEIGE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
930 (W)	C192253	16-Jan-24	FL	PLAIN	BEIGE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
930 (W)	C192251	16-Jan-24	FL	PLAIN	BEIGE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
930 (W)	C192252	16-Jan-24	FL	PLAIN	BEIGE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
Total :							20	114.0000		10124.00	0.000	0.00	0.00	10124.00
Challan No:- CI/23-24/3778				C.I. UNIT-II(C002)										
931 (W)	C192785	16-Jan-24	FL	PLAIN	LIGHT GRAY	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
931 (W)	C192786	16-Jan-24	FL	PLAIN	LIGHT GRAY	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
931 (W)	C192778	16-Jan-24	FL	PLAIN	LIGHT GRAY	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
931 (W)	C192779	16-Jan-24	FL	PLAIN	LIGHT GRAY	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
931 (W)	C192784	16-Jan-24	FL	PLAIN	LIGHT GRAY	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
931 (W)	C192775	16-Jan-24	FL	PLAIN	LIGHT GRAY	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
931 (W)	C192777	16-Jan-24	FL	PLAIN	LIGHT GRAY	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
931 (W)	C192776	16-Jan-24	FL	PLAIN	LIGHT GRAY	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
931 (W)	C192772	16-Jan-24	FL	PLAIN	LIGHT GRAY	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
931 (W)	C192753	16-Jan-24	FL	PLAIN	LIGHT GRAY	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
931 (W)	C192752	16-Jan-24	FL	PLAIN	LIGHT GRAY	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
931 (W)	C192754	16-Jan-24	FL	PLAIN	LIGHT GRAY	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
931 (W)	C192751	16-Jan-24	FL	PLAIN	LIGHT GRAY	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
931 (W)	C192756	16-Jan-24	FL	PLAIN	LIGHT GRAY	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
931 (W)	C192749	16-Jan-24	FL	PLAIN	LIGHT GRAY	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
931 (W)	C192750	16-Jan-24	FL	PLAIN	LIGHT GRAY	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
931 (W)	C192748	16-Jan-24	FL	PLAIN	LIGHT GRAY	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
931 (W)	C192755	16-Jan-24	FL	PLAIN	LIGHT GRAY	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
931 (W)	C192747	16-Jan-24	FL	PLAIN	LIGHT GRAY	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
931 (W)	C192513	16-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
931 (W)	C192514	16-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
931 (W)	C192512	16-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
931 (W)	C192501	16-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
931 (W)	C192500	16-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
931 (W)	C192506	16-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
931 (W)	C192503	16-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
931 (W)	C192517	16-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
931 (W)	C192510	16-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
931 (W)	C192508	16-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
931 (W)	C192499	16-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
931 (W)	C192516	16-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
931 (W)	C192509	16-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1089 (W)	C199042	16-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1089 (W)	C199046	16-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1089 (W)	C199045	16-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1089 (W)	C199059	16-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1089 (W)	C199061	16-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1089 (W)	C199060	16-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1089 (W)	C199047	16-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
931 (W)	C192515	16-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
931 (W)	C192505	16-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
931 (W)	C192504	16-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
931 (W)	C192502	16-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
931 (W)	C192498	16-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
931 (W)	C192507	16-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1089 (W)	C199057	16-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1089 (W)	C199058	16-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1089 (W)	C199056	16-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1089 (W)	C199054	16-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
712 (W)	C179624	16-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
712 (W)	C179625	16-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1089 (W)	C199050	16-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1089 (W)	C199053	16-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1089 (W)	C199049	16-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1089 (W)	C199052	16-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1089 (W)	C199051	16-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1089 (W)	C199048	16-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1089 (W)	C199055	16-Jan-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
Total :							58	123.4375		12141.00	0.000	0.00	0.00	12141.00
Challan No:- CI/23-24/3779														
ARVIND KUMAR MAURYA														
1286 (W)	C252481	16-Jan-24	CL	K-667	BLUE/LT.BLUE	2.03x3.09	1	0.8125	170.00	138.13	0.000	16.25	0.00	154.38
1286 (W)	C252482	16-Jan-24	CL	K-667	BLUE/LT.BLUE	2.03x3.09	1	0.8125	170.00	138.13	0.000	16.25	0.00	154.38
1286 (W)	C252486	16-Jan-24	CL	K-667	BLUE/LT.BLUE	2.03x3.09	1	0.8125	170.00	138.13	0.000	16.25	0.00	154.38
1286 (W)	C252488	16-Jan-24	CL	K-667	BLUE/LT.BLUE	2.03x3.09	1	0.8125	170.00	138.13	0.000	16.25	0.00	154.38
1286 (W)	C252396	16-Jan-24	CL	K-667	BLUE/LT.BLUE	3.06x5.06	1	1.9375	170.00	329.38	0.000	38.75	0.00	368.13
1286 (W)	C252395	16-Jan-24	CL	K-667	BLUE/LT.BLUE	3.06x5.06	1	1.9375	170.00	329.38	0.000	38.75	0.00	368.13
1286 (W)	C252483	16-Jan-24	CL	K-667	BLUE/LT.BLUE	2.03x3.09	1	0.8125	170.00	138.13	0.000	16.25	0.00	154.38
1286 (W)	C252484	16-Jan-24	CL	K-667	BLUE/LT.BLUE	2.03x3.09	1	0.8125	170.00	138.13	0.000	16.25	0.00	154.38
1286 (W)	C252487	16-Jan-24	CL	K-667	BLUE/LT.BLUE	2.03x3.09	1	0.8125	170.00	138.13	0.000	16.25	0.00	154.38
1286 (W)	C252485	16-Jan-24	CL	K-667	BLUE/LT.BLUE	2.03x3.09	1	0.8125	170.00	138.13	0.000	16.25	0.00	154.38
1286 (W)	C252613	16-Jan-24	CL	R-679	LT.BLUE/GREY	1.06x1.06	1	0.2500	175.00	43.75	0.000	5.00	0.00	48.75
1286 (W)	C252617	16-Jan-24	CL	R-679	LT.BLUE/GREY	1.06x1.06	1	0.2500	175.00	43.75	0.000	5.00	0.00	48.75
1286 (W)	C252614	16-Jan-24	CL	R-679	LT.BLUE/GREY	1.06x1.06	1	0.2500	175.00	43.75	0.000	5.00	0.00	48.75
1286 (W)	C252616	16-Jan-24	CL	R-679	LT.BLUE/GREY	1.06x1.06	1	0.2500	175.00	43.75	0.000	5.00	0.00	48.75
1286 (W)	C252619	16-Jan-24	CL	R-679	LT.BLUE/GREY	1.06x1.06	1	0.2500	175.00	43.75	0.000	5.00	0.00	48.75
1286 (W)	C252615	16-Jan-24	CL	R-679	LT.BLUE/GREY	1.06x1.06	1	0.2500	175.00	43.75	0.000	5.00	0.00	48.75
1286 (W)	C252620	16-Jan-24	CL	R-679	LT.BLUE/GREY	1.06x1.06	1	0.2500	175.00	43.75	0.000	5.00	0.00	48.75
1286 (W)	C252618	16-Jan-24	CL	R-679	LT.BLUE/GREY	1.06x1.06	1	0.2500	175.00	43.75	0.000	5.00	0.00	48.75
1286 (W)	C252621	16-Jan-24	CL	R-679	LT.BLUE/GREY	1.06x1.06	1	0.2500	175.00	43.75	0.000	5.00	0.00	48.75
1286 (W)	C252622	16-Jan-24	CL	R-679	LT.BLUE/GREY	1.06x1.06	1	0.2500	175.00	43.75	0.000	5.00	0.00	48.75
1286 (W)	C252534	16-Jan-24	CL	B-2036	BLUE/RUST	7.09x9.09	1	7.8750	195.00	1535.63	0.000	157.50	0.00	1693.13
1286 (W)	C252533	16-Jan-24	CL	B-2036	BLUE/RUST	7.09x9.09	1	7.8750	195.00	1535.63	0.000	157.50	0.00	1693.13
1286 (W)	C252543	16-Jan-24	CL	B-2036	BLUE/RUST	7.09x9.09	1	7.8750	195.00	1535.63	0.000	157.50	0.00	1693.13
1286 (W)	C252544	16-Jan-24	CL	B-2036	BLUE/RUST	7.09x9.09	1	7.8750	195.00	1535.63	0.000	157.50	0.00	1693.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1286 (W)	C252497	16-Jan-24	CL	N-1041	IVORY/RED	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
1286 (W)	C252498	16-Jan-24	CL	N-1041	IVORY/RED	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
1286 (W)	C252500	16-Jan-24	CL	N-1041	IVORY/RED	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
Total :							27	55.8125		10516.96	0.000	1116.25	0.00	11633.21
Challan No:- CI/23-24/3780 C.I. UNIT-II(C002)														
996 (W)	C193831	16-Jan-24	SF	M-930	AQUA/IVORY	5.00x5.00	1	2.5000	246.00	246.00	0.000	0.00	0.00	246.00
1034 (W)	C194886	16-Jan-24	SF	M-930	AQUA/IVORY	5.00x5.00	1	2.5000	246.00	246.00	0.000	0.00	0.00	246.00
1034 (W)	C194888	16-Jan-24	SF	M-930	AQUA/IVORY	5.00x5.00	1	2.5000	246.00	246.00	0.000	0.00	0.00	246.00
1034 (W)	C194887	16-Jan-24	SF	M-930	AQUA/IVORY	5.00x5.00	1	2.5000	246.00	246.00	0.000	0.00	0.00	246.00
996 (W)	C194004	16-Jan-24	SF	M-930	AQUA/IVORY	3.00x5.00	1	1.5000	177.00	177.00	0.000	0.00	0.00	177.00
995 (W)	C186900	16-Jan-24	SF	M-930	AQUA/IVORY	3.00x5.00	1	1.5000	177.00	177.00	0.000	0.00	0.00	177.00
996 (W)	C194002	16-Jan-24	SF	M-930	AQUA/IVORY	3.00x5.00	1	1.5000	177.00	177.00	0.000	0.00	0.00	177.00
995 (W)	C186899	16-Jan-24	SF	M-930	AQUA/IVORY	3.00x5.00	1	1.5000	177.00	177.00	0.000	0.00	0.00	177.00
996 (W)	C194003	16-Jan-24	SF	M-930	AQUA/IVORY	3.00x5.00	1	1.5000	177.00	177.00	0.000	0.00	0.00	177.00
996 (W)	C194005	16-Jan-24	SF	M-930	AQUA/IVORY	3.00x5.00	1	1.5000	177.00	177.00	0.000	0.00	0.00	177.00
995 (W)	C186902	16-Jan-24	SF	M-930	AQUA/IVORY	3.00x5.00	1	1.5000	177.00	177.00	0.000	0.00	0.00	177.00
995 (W)	C186903	16-Jan-24	SF	M-930	AQUA/IVORY	3.00x5.00	1	1.5000	177.00	177.00	0.000	0.00	0.00	177.00
996 (W)	C194006	16-Jan-24	SF	M-930	AQUA/IVORY	3.00x5.00	1	1.5000	177.00	177.00	0.000	0.00	0.00	177.00
995 (W)	C186901	16-Jan-24	SF	M-930	AQUA/IVORY	3.00x5.00	1	1.5000	177.00	177.00	0.000	0.00	0.00	177.00
1034 (W)	C194885	16-Jan-24	SF	M-930	AQUA/IVORY	5.00x5.00	1	2.5000	246.00	246.00	0.000	0.00	0.00	246.00
996 (W)	C193832	16-Jan-24	SF	M-930	AQUA/IVORY	5.00x5.00	1	2.5000	246.00	246.00	0.000	0.00	0.00	246.00
1034 (W)	C194884	16-Jan-24	SF	M-930	AQUA/IVORY	5.00x5.00	1	2.5000	246.00	246.00	0.000	0.00	0.00	246.00
1034 (W)	C194912	16-Jan-24	SF	M-931	MD.BLUE	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
1281 (W)	C237443	16-Jan-24	SF	M-931	MD.BLUE	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
1281 (W)	C237450	16-Jan-24	SF	M-931	MD.BLUE	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
1281 (W)	C237449	16-Jan-24	SF	M-931	MD.BLUE	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
1281 (W)	C237448	16-Jan-24	SF	M-931	MD.BLUE	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
1035 (W)	C195763	16-Jan-24	SF	M-931	MD.BLUE	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
1035 (W)	C195764	16-Jan-24	SF	M-931	MD.BLUE	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
1034 (W)	C194913	16-Jan-24	SF	M-931	MD.BLUE	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
1035 (W)	C195766	16-Jan-24	SF	M-931	MD.BLUE	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
1035 (W)	C195767	16-Jan-24	SF	M-931	MD.BLUE	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
1035 (W)	C195769	16-Jan-24	SF	M-931	MD.BLUE	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
1035 (W)	C195768	16-Jan-24	SF	M-931	MD.BLUE	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
1035 (W)	C195772	16-Jan-24	SF	M-931	MD.BLUE	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1035 (W)	C195765	16-Jan-24	SF	M-931	MD.BLUE	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
996 (W)	C193854	16-Jan-24	SF	M-931	MD.BLUE	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
996 (W)	C193858	16-Jan-24	SF	M-931	MD.BLUE	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
996 (W)	C193863	16-Jan-24	SF	M-931	MD.BLUE	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
761 (W)	C154961	16-Jan-24	SF	M-931	MD.BLUE	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
997 (W)	C193518	16-Jan-24	SF	N-1091	CHARCOAL	2.03x12.00	1	2.6875	280.00	280.00	0.000	0.00	0.00	280.00
997 (W)	C193519	16-Jan-24	SF	N-1091	CHARCOAL	2.03x12.00	1	2.6875	280.00	280.00	0.000	0.00	0.00	280.00
997 (W)	C193685	16-Jan-24	SF	N-1091	CHARCOAL	8.08x12.00	1	10.8750	1025.00	1025.00	0.000	0.00	0.00	1025.00
997 (W)	C193686	16-Jan-24	SF	N-1091	CHARCOAL	8.08x12.00	1	10.8750	1025.00	1025.00	0.000	0.00	0.00	1025.00
997 (W)	C193684	16-Jan-24	SF	N-1091	CHARCOAL	8.08x12.00	1	10.8750	1025.00	1025.00	0.000	0.00	0.00	1025.00
1037 (W)	C195706	16-Jan-24	SF	N-1091	CHARCOAL	8.08x12.00	1	10.8750	1025.00	1025.00	0.000	0.00	0.00	1025.00
1314 (W)	C239775	16-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1314 (W)	C239772	16-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1314 (W)	C239774	16-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1314 (W)	C239773	16-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
997 (W)	C193647	16-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
997 (W)	C193648	16-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
997 (W)	C193664	16-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
997 (W)	C193669	16-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
997 (W)	C193666	16-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
997 (W)	C193655	16-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
997 (W)	C193654	16-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
997 (W)	C193649	16-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
997 (W)	C193665	16-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
997 (W)	C193656	16-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
997 (W)	C193663	16-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
997 (W)	C193657	16-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
997 (W)	C193667	16-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
997 (W)	C193668	16-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
997 (W)	C193658	16-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1341 (W)	C253486	16-Jan-24	SF	R-813	BLUE	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1341 (W)	C253485	16-Jan-24	SF	R-813	BLUE	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1340 (W)	C253830	16-Jan-24	SF	R-813	BLUE	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1340 (W)	C253832	16-Jan-24	SF	R-813	BLUE	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1340 (W)	C253831	16-Jan-24	SF	R-813	BLUE	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1340 (W)	C253833	16-Jan-24	SF	R-813	BLUE	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1340 (W)	C253834	16-Jan-24	SF	R-813	BLUE	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1304 (W)	C238544	16-Jan-24	SF	R-813	BLUE	2.03x10.00	1	2.2500	227.00	227.00	0.000	0.00	0.00	227.00
1304 (W)	C238543	16-Jan-24	SF	R-813	BLUE	2.03x10.00	1	2.2500	227.00	227.00	0.000	0.00	0.00	227.00
1340 (W)	C253835	16-Jan-24	SF	R-813	BLUE	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1340 (W)	C253836	16-Jan-24	SF	R-813	BLUE	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1340 (W)	C253839	16-Jan-24	SF	R-813	BLUE	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1340 (W)	C253838	16-Jan-24	SF	R-813	BLUE	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1340 (W)	C253837	16-Jan-24	SF	R-813	BLUE	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
997 (W)	C193520	16-Jan-24	SF	N-1091	CHARCOAL	2.03x12.00	1	2.6875	280.00	280.00	0.000	0.00	0.00	280.00
1281 (W)	C237474	16-Jan-24	SF	M-931	NAVY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
Total :							76	439.1875		43124.00	0.000	0.00	0.00	43124.00
Challan No:- CI/23-24/3781ARVIND KUMAR MAURYA														
841 (W)	C144136	16-Jan-24	CH	HK56A	IVORY	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
841 (W)	C144139	16-Jan-24	CH	HK56A	IVORY	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
841 (W)	C155145	16-Jan-24	CH	HK56A	IVORY	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
841 (W)	C155146	16-Jan-24	CH	HK56A	IVORY	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
841 (W)	C144138	16-Jan-24	CH	HK56A	IVORY	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
841 (W)	C155147	16-Jan-24	CH	HK56A	IVORY	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
841 (W)	C144137	16-Jan-24	CH	HK56A	IVORY	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
841 (W)	C155152	16-Jan-24	CH	HK56A	IVORY	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
841 (W)	C155148	16-Jan-24	CH	HK56A	IVORY	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
841 (W)	C144406	16-Jan-24	CH	HK56A	IVORY	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
841 (W)	C144405	16-Jan-24	CH	HK56A	IVORY	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
841 (W)	C144404	16-Jan-24	CH	HK56A	IVORY	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
841 (W)	C143411	16-Jan-24	CH	HK56A	IVORY	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
841 (W)	C143412	16-Jan-24	CH	HK56A	IVORY	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
841 (W)	C143409	16-Jan-24	CH	HK56A	IVORY	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
841 (W)	C143410	16-Jan-24	CH	HK56A	IVORY	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
Total :							16	20.0625		4413.75	0.000	401.25	0.00	4815.00
Challan No:- CI/23-24/3782ARVIND KUMAR MAURYA														
1247 (W)	C243381	16-Jan-24	WS	JOI-04	GREY/CREAM	7.09x9.09	1	7.8750	165.00	1299.38	0.000	157.50	0.00	1456.88
1247 (W)	C243382	16-Jan-24	WS	JOI-04	GREY/CREAM	7.09x9.09	1	7.8750	165.00	1299.38	0.000	157.50	0.00	1456.88
Total :							2	15.7500		2598.76	0.000	315.00	0.00	2913.76

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- CI/23-24/3783				C.I. UNIT-III(C003)										
1324 (W)	C235752	16-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1324 (W)	C235746	16-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1359 (W)	C255550	16-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1324 (W)	C235745	16-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1324 (W)	C235741	16-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1359 (W)	C255539	16-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1359 (W)	C255555	16-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1324 (W)	C235742	16-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1426 (W)	C255602	16-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1359 (W)	C255393	16-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1324 (W)	C235701	16-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1359 (W)	C255556	16-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1324 (W)	C235736	16-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1324 (W)	C235756	16-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1324 (W)	C235702	16-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1359 (W)	C255557	16-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1324 (W)	C235735	16-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1324 (W)	C235755	16-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1324 (W)	C235751	16-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1359 (W)	C255558	16-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1324 (W)	C235738	16-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1324 (W)	C235761	16-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1324 (W)	C235728	16-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1324 (W)	C235758	16-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1324 (W)	C235748	16-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1359 (W)	C255560	16-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1359 (W)	C255565	16-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1324 (W)	C235733	16-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1324 (W)	C235743	16-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1359 (W)	C255563	16-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1324 (W)	C235730	16-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1359 (W)	C255562	16-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1324 (W)	C235740	16-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1359 (W)	C255564	16-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1324 (W)	C235739	16-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1324 (W)	C235729	16-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1324 (W)	C235747	16-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1324 (W)	C235757	16-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1324 (W)	C235727	16-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1359 (W)	C255540	16-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1324 (W)	C235737	16-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1426 (W)	C255601	16-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1426 (W)	C255600	16-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1324 (W)	C235734	16-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1324 (W)	C235723	16-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1359 (W)	C255561	16-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1324 (W)	C235762	16-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1359 (W)	C255568	16-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1324 (W)	C235744	16-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1359 (W)	C255541	16-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1359 (W)	C255554	16-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25

Total :	51	314.4375	47285.78	0.000	0.00	0.00	47285.78
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Challan No:- CI/23-24/3784

C.I. UNIT-I(C001)

1032 (W)	C195842	16-Jan-24	SF	M-930	LT.PURPLE/IVORY	4.00x6.00	1	2.4375	235.00	235.00	0.000	0.00	0.00	235.00
1032 (W)	C195848	16-Jan-24	SF	M-930	LT.PURPLE/IVORY	4.00x6.00	1	2.4375	235.00	235.00	0.000	0.00	0.00	235.00
1002 (W)	C186848	16-Jan-24	SF	M-930	LT.PURPLE/IVORY	4.00x6.00	1	2.4375	235.00	235.00	0.000	0.00	0.00	235.00
1003 (W)	C193957	16-Jan-24	SF	M-930	LT.PURPLE/IVORY	4.00x6.00	1	2.4375	235.00	235.00	0.000	0.00	0.00	235.00
1031 (W)	C194999	16-Jan-24	SF	M-930	LT.PURPLE/IVORY	4.00x6.00	1	2.4375	235.00	235.00	0.000	0.00	0.00	235.00
1032 (W)	C195843	16-Jan-24	SF	M-930	LT.PURPLE/IVORY	4.00x6.00	1	2.4375	235.00	235.00	0.000	0.00	0.00	235.00
1032 (W)	C195847	16-Jan-24	SF	M-930	LT.PURPLE/IVORY	4.00x6.00	1	2.4375	235.00	235.00	0.000	0.00	0.00	235.00
1002 (W)	C186851	16-Jan-24	SF	M-930	LT.PURPLE/IVORY	4.00x6.00	1	2.4375	235.00	235.00	0.000	0.00	0.00	235.00
1002 (W)	C186850	16-Jan-24	SF	M-930	LT.PURPLE/IVORY	4.00x6.00	1	2.4375	235.00	235.00	0.000	0.00	0.00	235.00
1002 (W)	C186849	16-Jan-24	SF	M-930	LT.PURPLE/IVORY	4.00x6.00	1	2.4375	235.00	235.00	0.000	0.00	0.00	235.00
1002 (W)	C186852	16-Jan-24	SF	M-930	LT.PURPLE/IVORY	4.00x6.00	1	2.4375	235.00	235.00	0.000	0.00	0.00	235.00
1002 (W)	C186854	16-Jan-24	SF	M-930	LT.PURPLE/IVORY	4.00x6.00	1	2.4375	235.00	235.00	0.000	0.00	0.00	235.00
1002 (W)	C186853	16-Jan-24	SF	M-930	LT.PURPLE/IVORY	4.00x6.00	1	2.4375	235.00	235.00	0.000	0.00	0.00	235.00
1031 (W)	C195000	16-Jan-24	SF	M-930	LT.PURPLE/IVORY	4.00x6.00	1	2.4375	235.00	235.00	0.000	0.00	0.00	235.00
1031 (W)	C195001	16-Jan-24	SF	M-930	LT.PURPLE/IVORY	4.00x6.00	1	2.4375	235.00	235.00	0.000	0.00	0.00	235.00
1031 (W)	C195002	16-Jan-24	SF	M-930	LT.PURPLE/IVORY	4.00x6.00	1	2.4375	235.00	235.00	0.000	0.00	0.00	235.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1031 (W)	C195004	16-Jan-24	SF	M-930	LT.PURPLE/IVORY	4.00x6.00	1	2.4375	235.00	235.00	0.000	0.00	0.00	235.00
1031 (W)	C195005	16-Jan-24	SF	M-930	LT.PURPLE/IVORY	4.00x6.00	1	2.4375	235.00	235.00	0.000	0.00	0.00	235.00
1031 (W)	C195003	16-Jan-24	SF	M-930	LT.PURPLE/IVORY	4.00x6.00	1	2.4375	235.00	235.00	0.000	0.00	0.00	235.00
1032 (W)	C195845	16-Jan-24	SF	M-930	LT.PURPLE/IVORY	4.00x6.00	1	2.4375	235.00	235.00	0.000	0.00	0.00	235.00
1032 (W)	C195846	16-Jan-24	SF	M-930	LT.PURPLE/IVORY	4.00x6.00	1	2.4375	235.00	235.00	0.000	0.00	0.00	235.00
1032 (W)	C195844	16-Jan-24	SF	M-930	LT.PURPLE/IVORY	4.00x6.00	1	2.4375	235.00	235.00	0.000	0.00	0.00	235.00
1032 (W)	C195740	16-Jan-24	SF	M-930	LT.BLUE/PINK	5.00x5.00	1	2.5000	246.00	246.00	0.000	0.00	0.00	246.00
618 (W)	C123789	16-Jan-24	SF	M-930	LT.BLUE/PINK	5.00x5.00	1	2.5000	246.00	246.00	0.000	0.00	0.00	246.00
618 (W)	C123792	16-Jan-24	SF	M-930	LT.BLUE/PINK	5.00x5.00	1	2.5000	246.00	246.00	0.000	0.00	0.00	246.00
618 (W)	C123790	16-Jan-24	SF	M-930	LT.BLUE/PINK	5.00x5.00	1	2.5000	246.00	246.00	0.000	0.00	0.00	246.00
1032 (W)	C195739	16-Jan-24	SF	M-930	LT.BLUE/PINK	5.00x5.00	1	2.5000	246.00	246.00	0.000	0.00	0.00	246.00
1032 (W)	C195738	16-Jan-24	SF	M-930	LT.BLUE/PINK	5.00x5.00	1	2.5000	246.00	246.00	0.000	0.00	0.00	246.00
618 (W)	C123793	16-Jan-24	SF	M-930	LT.BLUE/PINK	5.00x5.00	1	2.5000	246.00	246.00	0.000	0.00	0.00	246.00
1032 (W)	C195737	16-Jan-24	SF	M-930	LT.BLUE/PINK	5.00x5.00	1	2.5000	246.00	246.00	0.000	0.00	0.00	246.00
1003 (W)	C193830	16-Jan-24	SF	M-930	LT.BLUE/PINK	5.00x5.00	1	2.5000	246.00	246.00	0.000	0.00	0.00	246.00
1032 (W)	C195741	16-Jan-24	SF	M-930	LT.BLUE/PINK	5.00x5.00	1	2.5000	246.00	246.00	0.000	0.00	0.00	246.00
1031 (W)	C194879	16-Jan-24	SF	M-930	LT.BLUE/PINK	5.00x5.00	1	2.5000	246.00	246.00	0.000	0.00	0.00	246.00
1031 (W)	C194883	16-Jan-24	SF	M-930	LT.BLUE/PINK	5.00x5.00	1	2.5000	246.00	246.00	0.000	0.00	0.00	246.00
1031 (W)	C194880	16-Jan-24	SF	M-930	LT.BLUE/PINK	5.00x5.00	1	2.5000	246.00	246.00	0.000	0.00	0.00	246.00
1031 (W)	C194881	16-Jan-24	SF	M-930	LT.BLUE/PINK	5.00x5.00	1	2.5000	246.00	246.00	0.000	0.00	0.00	246.00
1002 (W)	C186727	16-Jan-24	SF	M-930	LT.BLUE/PINK	5.00x5.00	1	2.5000	246.00	246.00	0.000	0.00	0.00	246.00
1003 (W)	C193828	16-Jan-24	SF	M-930	LT.BLUE/PINK	5.00x5.00	1	2.5000	246.00	246.00	0.000	0.00	0.00	246.00
1031 (W)	C194882	16-Jan-24	SF	M-930	LT.BLUE/PINK	5.00x5.00	1	2.5000	246.00	246.00	0.000	0.00	0.00	246.00
1002 (W)	C186726	16-Jan-24	SF	M-930	LT.BLUE/PINK	5.00x5.00	1	2.5000	246.00	246.00	0.000	0.00	0.00	246.00
1002 (W)	C186725	16-Jan-24	SF	M-930	LT.BLUE/PINK	5.00x5.00	1	2.5000	246.00	246.00	0.000	0.00	0.00	246.00
1002 (W)	C186723	16-Jan-24	SF	M-930	LT.BLUE/PINK	5.00x5.00	1	2.5000	246.00	246.00	0.000	0.00	0.00	246.00
1002 (W)	C186724	16-Jan-24	SF	M-930	LT.BLUE/PINK	5.00x5.00	1	2.5000	246.00	246.00	0.000	0.00	0.00	246.00
1003 (W)	C193829	16-Jan-24	SF	M-930	LT.BLUE/PINK	5.00x5.00	1	2.5000	246.00	246.00	0.000	0.00	0.00	246.00
1003 (W)	C193826	16-Jan-24	SF	M-930	LT.BLUE/PINK	5.00x5.00	1	2.5000	246.00	246.00	0.000	0.00	0.00	246.00
1003 (W)	C193827	16-Jan-24	SF	M-930	LT.BLUE/PINK	5.00x5.00	1	2.5000	246.00	246.00	0.000	0.00	0.00	246.00
1002 (W)	C186772	16-Jan-24	SF	M-931	NAVY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1032 (W)	C195789	16-Jan-24	SF	M-931	NAVY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1031 (W)	C194935	16-Jan-24	SF	M-931	NAVY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1002 (W)	C186771	16-Jan-24	SF	M-931	NAVY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
762 (W)	C154979	16-Jan-24	SF	M-931	NAVY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1003 (W)	C193877	16-Jan-24	SF	M-931	NAVY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
762 (W)	C154978	16-Jan-24	SF	M-931	NAVY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1002 (W)	C186773	16-Jan-24	SF	M-931	NAVY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1032 (W)	C195785	16-Jan-24	SF	M-931	NAVY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1031 (W)	C194936	16-Jan-24	SF	M-931	NAVY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1003 (W)	C193880	16-Jan-24	SF	M-931	NAVY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1032 (W)	C195788	16-Jan-24	SF	M-931	NAVY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1031 (W)	C194932	16-Jan-24	SF	M-931	NAVY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1031 (W)	C194934	16-Jan-24	SF	M-931	NAVY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1031 (W)	C194933	16-Jan-24	SF	M-931	NAVY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1003 (W)	C193878	16-Jan-24	SF	M-931	NAVY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1002 (W)	C186775	16-Jan-24	SF	M-931	NAVY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1003 (W)	C193879	16-Jan-24	SF	M-931	NAVY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1002 (W)	C186774	16-Jan-24	SF	M-931	NAVY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1032 (W)	C195786	16-Jan-24	SF	M-931	NAVY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1032 (W)	C195787	16-Jan-24	SF	M-931	NAVY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
762 (W)	C154977	16-Jan-24	SF	M-931	NAVY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1003 (W)	C193881	16-Jan-24	SF	M-931	NAVY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
764 (W)	C154638	16-Jan-24	SF	13029	GREEN/BEIGE	2.03x6.00	1	1.3125	201.00	201.00	0.000	0.00	0.00	201.00
764 (W)	C154637	16-Jan-24	SF	13029	GREEN/BEIGE	2.03x6.00	1	1.3125	201.00	201.00	0.000	0.00	0.00	201.00
764 (W)	C154641	16-Jan-24	SF	13029	GREEN/BEIGE	2.03x6.00	1	1.3125	201.00	201.00	0.000	0.00	0.00	201.00
764 (W)	C154640	16-Jan-24	SF	13029	GREEN/BEIGE	2.03x6.00	1	1.3125	201.00	201.00	0.000	0.00	0.00	201.00
764 (W)	C154639	16-Jan-24	SF	13029	GREEN/BEIGE	2.03x6.00	1	1.3125	201.00	201.00	0.000	0.00	0.00	201.00
1002 (W)	C186855	16-Jan-24	SF	M-930	LT.PURPLE/IVORY	4.00x6.00	1	2.4375	235.00	235.00	0.000	0.00	0.00	235.00
Total :							75	180.1250		17857.00	0.000	0.00	0.00	17857.00

Challan No:- CI/23-24/3785				C.I. UNIT-II(C002)										
1252 (W)	C243212	16-Jan-24	KN	MH-01D	IVORY	9.03x13.00	1	12.6250	90.00	1136.25	0.000	0.00	0.00	1136.25
1252 (W)	C243263	16-Jan-24	KN	MH-01D	IVORY	3.06x5.06	1	1.9375	90.00	174.38	0.000	0.00	0.00	174.38
1252 (W)	C243264	16-Jan-24	KN	MH-01D	IVORY	3.06x5.06	1	1.9375	90.00	174.38	0.000	0.00	0.00	174.38
1252 (W)	C243260	16-Jan-24	KN	MH-01D	IVORY	3.06x5.06	1	1.9375	90.00	174.38	0.000	0.00	0.00	174.38
1252 (W)	C243259	16-Jan-24	KN	MH-01D	IVORY	3.06x5.06	1	1.9375	90.00	174.38	0.000	0.00	0.00	174.38
1252 (W)	C243103	16-Jan-24	KN	MH-01D	IVORY	5.00x7.06	1	3.8750	90.00	348.75	0.000	0.00	0.00	348.75
1252 (W)	C243255	16-Jan-24	KN	MH-01D	IVORY	3.06x5.06	1	1.9375	90.00	174.38	0.000	0.00	0.00	174.38
1252 (W)	C243256	16-Jan-24	KN	MH-01D	IVORY	3.06x5.06	1	1.9375	90.00	174.38	0.000	0.00	0.00	174.38

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							8	28.1250		2531.28	0.000	0.00	0.00	2531.28
Challan No:- CI/23-24/3786				C.I. UNIT-II(C002)										
1252 (W)	C243251	16-Jan-24	KN	MH-01D	IVORY	3.06x5.06	1	1.9375	90.00	174.38	0.000	0.00	0.00	174.38
1252 (W)	C243262	16-Jan-24	KN	MH-01D	IVORY	3.06x5.06	1	1.9375	90.00	174.38	0.000	0.00	0.00	174.38
Total :							2	3.8750		348.76	0.000	0.00	0.00	348.76
Challan No:- CI/23-24/3787				C.I. UNIT-II(C002)										
1313 (W)	C254019	16-Jan-24	TR	AC66417	BLUE	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1313 (W)	C254047	16-Jan-24	TR	AC66417	BLUE	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1313 (W)	C254020	16-Jan-24	TR	AC66417	BLUE	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1313 (W)	C254048	16-Jan-24	TR	AC66417	BLUE	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1313 (W)	C254028	16-Jan-24	TR	AC66417	BLUE	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1313 (W)	C254026	16-Jan-24	TR	AC66417	BLUE	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1313 (W)	C254018	16-Jan-24	TR	AC66417	BLUE	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1313 (W)	C254016	16-Jan-24	TR	AC66417	BLUE	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1313 (W)	C254024	16-Jan-24	TR	AC66417	BLUE	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1313 (W)	C254023	16-Jan-24	TR	AC66417	BLUE	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1313 (W)	C254017	16-Jan-24	TR	AC66417	BLUE	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1313 (W)	C254015	16-Jan-24	TR	AC66417	BLUE	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1313 (W)	C254025	16-Jan-24	TR	AC66417	BLUE	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
Total :							13	72.3125		8677.50	0.000	0.00	0.00	8677.50
Challan No:- CI/23-24/3788				C.I. UNIT-III(C003)										
989 (W)	C185666	16-Jan-24	CL	K-649D	GREEN/IVORY	7.08x10.00	1	8.0000	160.00	1280.00	0.000	0.00	0.00	1280.00
989 (W)	C185669	16-Jan-24	CL	K-649D	GREEN/IVORY	7.08x10.00	1	8.0000	160.00	1280.00	0.000	0.00	0.00	1280.00
Total :							2	16.0000		2560.00	0.000	0.00	0.00	2560.00
Challan No:- CI/23-24/3789				C.I. UNIT-III(C003)										
1208 (W)	C242428	16-Jan-24	CL	B-2063	BROWN/IVORY	2.03x3.09	1	0.8125	85.00	69.06	0.000	0.00	0.00	69.06
1208 (W)	C242425	16-Jan-24	CL	B-2063	BROWN/IVORY	2.03x3.09	1	0.8125	85.00	69.06	0.000	0.00	0.00	69.06
1208 (W)	C242427	16-Jan-24	CL	B-2063	BROWN/IVORY	2.03x3.09	1	0.8125	85.00	69.06	0.000	0.00	0.00	69.06
1208 (W)	C242426	16-Jan-24	CL	B-2063	BROWN/IVORY	2.03x3.09	1	0.8125	85.00	69.06	0.000	0.00	0.00	69.06
1210 (W)	C242692	16-Jan-24	CL	B-2063	BROWN/IVORY	2.06x7.06	1	1.8750	85.00	159.38	0.000	0.00	0.00	159.38
1210 (W)	C242693	16-Jan-24	CL	B-2063	BROWN/IVORY	2.06x7.06	1	1.8750	85.00	159.38	0.000	0.00	0.00	159.38
1210 (W)	C242686	16-Jan-24	CL	B-2063	BROWN/IVORY	2.03x3.09	1	0.8125	85.00	69.06	0.000	0.00	0.00	69.06
1210 (W)	C242685	16-Jan-24	CL	B-2063	BROWN/IVORY	2.03x3.09	1	0.8125	85.00	69.06	0.000	0.00	0.00	69.06
1210 (W)	C242682	16-Jan-24	CL	B-2063	BROWN/IVORY	2.03x3.09	1	0.8125	85.00	69.06	0.000	0.00	0.00	69.06

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1210 (W)	C242687	16-Jan-24	CL	B-2063	BROWN/IVORY	2.03x3.09	1	0.8125	85.00	69.06	0.000	0.00	0.00	69.06
1210 (W)	C242636	16-Jan-24	CL	N-1072	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1210 (W)	C242702	16-Jan-24	CL	B-2063	BROWN/IVORY	9.03x13.00	1	12.6250	85.00	1073.13	0.000	0.00	0.00	1073.13
1208 (W)	C242442	16-Jan-24	CL	B-2063	BROWN/IVORY	9.03x13.00	1	12.6250	85.00	1073.13	0.000	0.00	0.00	1073.13
1208 (W)	C242443	16-Jan-24	CL	B-2063	BROWN/IVORY	9.03x13.00	1	12.6250	85.00	1073.13	0.000	0.00	0.00	1073.13
1208 (W)	C242370	16-Jan-24	CL	N-1072	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1210 (W)	C242637	16-Jan-24	CL	N-1072	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1210 (W)	C242684	16-Jan-24	CL	B-2063	BROWN/IVORY	2.03x3.09	1	0.8125	85.00	69.06	0.000	0.00	0.00	69.06
1210 (W)	C242688	16-Jan-24	CL	B-2063	BROWN/IVORY	2.03x3.09	1	0.8125	85.00	69.06	0.000	0.00	0.00	69.06
1210 (W)	C242689	16-Jan-24	CL	B-2063	BROWN/IVORY	2.03x3.09	1	0.8125	85.00	69.06	0.000	0.00	0.00	69.06
1208 (W)	C242445	16-Jan-24	CL	B-2063	BROWN/IVORY	9.03x13.00	1	12.6250	85.00	1073.13	0.000	0.00	0.00	1073.13
1208 (W)	C242531	16-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1208 (W)	C242547	16-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1208 (W)	C242429	16-Jan-24	CL	B-2063	BROWN/IVORY	2.03x3.09	1	0.8125	85.00	69.06	0.000	0.00	0.00	69.06
1208 (W)	C242431	16-Jan-24	CL	B-2063	BROWN/IVORY	2.03x3.09	1	0.8125	85.00	69.06	0.000	0.00	0.00	69.06
1208 (W)	C242432	16-Jan-24	CL	B-2063	BROWN/IVORY	2.03x3.09	1	0.8125	85.00	69.06	0.000	0.00	0.00	69.06
1208 (W)	C242430	16-Jan-24	CL	B-2063	BROWN/IVORY	2.03x3.09	1	0.8125	85.00	69.06	0.000	0.00	0.00	69.06
1208 (W)	C242435	16-Jan-24	CL	B-2063	BROWN/IVORY	2.06x7.06	1	1.8750	85.00	159.38	0.000	0.00	0.00	159.38
1208 (W)	C242436	16-Jan-24	CL	B-2063	BROWN/IVORY	2.06x7.06	1	1.8750	85.00	159.38	0.000	0.00	0.00	159.38
1208 (W)	C242447	16-Jan-24	CL	B-2063	BROWN/IVORY	9.03x13.00	1	12.6250	85.00	1073.13	0.000	0.00	0.00	1073.13
1208 (W)	C242446	16-Jan-24	CL	B-2063	BROWN/IVORY	9.03x13.00	1	12.6250	85.00	1073.13	0.000	0.00	0.00	1073.13
1208 (W)	C242362	16-Jan-24	CL	N-1072	IVORY/BEIGE	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1208 (W)	C242371	16-Jan-24	CL	N-1072	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1210 (W)	C242766	16-Jan-24	CL	B-2063	IVORY/RUST	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1208 (W)	C242532	16-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1210 (W)	C242697	16-Jan-24	CL	B-2063	BROWN/IVORY	2.06x7.06	1	1.8750	85.00	159.38	0.000	0.00	0.00	159.38
1210 (W)	C242698	16-Jan-24	CL	B-2063	BROWN/IVORY	2.06x7.06	1	1.8750	85.00	159.38	0.000	0.00	0.00	159.38
1208 (W)	C242441	16-Jan-24	CL	B-2063	BROWN/IVORY	9.03x13.00	1	12.6250	85.00	1073.13	0.000	0.00	0.00	1073.13
1208 (W)	C242444	16-Jan-24	CL	B-2063	BROWN/IVORY	9.03x13.00	1	12.6250	85.00	1073.13	0.000	0.00	0.00	1073.13
1210 (W)	C242683	16-Jan-24	CL	B-2063	BROWN/IVORY	2.03x3.09	1	0.8125	85.00	69.06	0.000	0.00	0.00	69.06
Total :							39	175.8125		15325.35	0.000	0.00	0.00	15325.35
Challan No:- CI/23-24/3790				C.I. UNIT-II(C002)										
1209 (W)	C242673	16-Jan-24	CL	N-1069	IVORY/BLACK	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1209 (W)	C242678	16-Jan-24	CL	N-1069	IVORY/BLACK	3.06x5.06	1	1.9375	105.00	203.44	0.000	0.00	0.00	203.44
1209 (W)	C242677	16-Jan-24	CL	N-1069	IVORY/BLACK	3.06x5.06	1	1.9375	105.00	203.44	0.000	0.00	0.00	203.44

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1207 (W)	C242349	16-Jan-24	CL	N-1069	IVORY/BLACK	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1207 (W)	C242361	16-Jan-24	CL	N-1069	IVORY/BLACK	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1207 (W)	C242354	16-Jan-24	CL	N-1069	IVORY/BLACK	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1207 (W)	C242358	16-Jan-24	CL	N-1069	IVORY/BLACK	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1209 (W)	C242614	16-Jan-24	CL	N-1069	IVORY/BLACK	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1207 (W)	C242350	16-Jan-24	CL	N-1069	IVORY/BLACK	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1209 (W)	C242617	16-Jan-24	CL	N-1069	IVORY/BLACK	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1209 (W)	C242618	16-Jan-24	CL	N-1069	IVORY/BLACK	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1207 (W)	C242353	16-Jan-24	CL	N-1069	IVORY/BLACK	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1207 (W)	C242351	16-Jan-24	CL	N-1069	IVORY/BLACK	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1209 (W)	C242612	16-Jan-24	CL	N-1069	IVORY/BLACK	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1207 (W)	C242357	16-Jan-24	CL	N-1069	IVORY/BLACK	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1209 (W)	C242615	16-Jan-24	CL	N-1069	IVORY/BLACK	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1209 (W)	C242611	16-Jan-24	CL	N-1069	IVORY/BLACK	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1209 (W)	C242609	16-Jan-24	CL	N-1069	IVORY/BLACK	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
Total :							18	125.8125		13210.39	0.000	0.00	0.00	13210.39
Challan No:- CI/23-24/3791 RIYASUDDEEN														
1278 (W)	C139470	16-Jan-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1278 (W)	C139471	16-Jan-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1278 (W)	C139901	16-Jan-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1278 (W)	C139903	16-Jan-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1278 (W)	C139895	16-Jan-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1278 (W)	C139902	16-Jan-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1278 (W)	C139904	16-Jan-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1278 (W)	C139890	16-Jan-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1278 (W)	C139906	16-Jan-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	50.94	1120.63
1278 (W)	C139888	16-Jan-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1278 (W)	C139891	16-Jan-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1278 (W)	C139905	16-Jan-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
Total :							12	117.6250		12350.66	0.000	1176.30	50.94	13476.02
Challan No:- CI/23-24/3792 C.I. UNIT-III(C003)														
1171 (W)	C241855	16-Jan-24	TR	AC66419	BROWN	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1171 (W)	C242132	16-Jan-24	TR	AC66419	BROWN	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1171 (W)	C241858	16-Jan-24	TR	AC66419	BROWN	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1171 (W)	C241843	16-Jan-24	TR	AC66419	BROWN	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
1171 (W)	C241846	16-Jan-24	TR	AC66419	BROWN	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
1171 (W)	C241995	16-Jan-24	TR	AC66419	BROWN	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
1171 (W)	C241997	16-Jan-24	TR	AC66419	BROWN	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
1171 (W)	C241844	16-Jan-24	TR	AC66419	BROWN	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
1171 (W)	C241840	16-Jan-24	TR	AC66419	BROWN	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
1171 (W)	C241845	16-Jan-24	TR	AC66419	BROWN	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
1171 (W)	C241841	16-Jan-24	TR	AC66419	BROWN	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
1171 (W)	C241847	16-Jan-24	TR	AC66419	BROWN	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
1171 (W)	C241842	16-Jan-24	TR	AC66419	BROWN	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
Total :							13	57.3125		6877.50	0.000	0.00	0.00	6877.50

Challan No:- CI/23-24/3793				HARISH CHANDAMAURYA										
1182 (W)	C235146	16-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1182 (W)	C235144	16-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1182 (W)	C235159	16-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1388 (W)	C255658	16-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1182 (W)	C235149	16-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1427 (W)	C255664	16-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1182 (W)	C235342	16-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1182 (W)	C235145	16-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1182 (W)	C235339	16-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1182 (W)	C235343	16-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1182 (W)	C235148	16-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1182 (W)	C235340	16-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1388 (W)	C255659	16-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1182 (W)	C235336	16-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1182 (W)	C235337	16-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1182 (W)	C235338	16-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1182 (W)	C235147	16-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1182 (W)	C235158	16-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
Total :							18	108.5625		21169.74	0.000	2171.25	0.00	23340.99

Challan No:- CI/23-24/3794				C.I. UNIT-III(C003)										
1253 (W)	C243160	16-Jan-24	KN	MH-01D	IVORY	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
1253 (W)	C243158	16-Jan-24	KN	MH-01D	IVORY	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1253 (W)	C243154	16-Jan-24	KN	MH-01D	IVORY	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
1253 (W)	C243112	16-Jan-24	KN	MH-01D	IVORY	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
1253 (W)	C243163	16-Jan-24	KN	MH-01D	IVORY	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
1253 (W)	C243157	16-Jan-24	KN	MH-01D	IVORY	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
1253 (W)	C243159	16-Jan-24	KN	MH-01D	IVORY	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
1253 (W)	C243111	16-Jan-24	KN	MH-01D	IVORY	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
1253 (W)	C243164	16-Jan-24	KN	MH-01D	IVORY	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
1253 (W)	C243153	16-Jan-24	KN	MH-01D	IVORY	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
Total :							10	78.7500		7087.50	0.000	0.00	0.00	7087.50
Challan No:- CI/23-24/3795 C.I. UNIT-III(C003)														
1004 (W)	C186716	16-Jan-24	SB	CI-13004	GREY/MULTI	6.00x6.00	1	3.6250	150.00	543.75	0.000	0.00	0.00	543.75
1004 (W)	C186715	16-Jan-24	SB	CI-13004	GREY/MULTI	6.00x6.00	1	3.6250	150.00	543.75	0.000	0.00	0.00	543.75
1004 (W)	C193820	16-Jan-24	SB	CI-13004	GREY/MULTI	6.00x6.00	1	3.6250	150.00	543.75	0.000	0.00	0.00	543.75
Total :							3	10.8750		1631.25	0.000	0.00	0.00	1631.25
Challan No:- CI/23-24/3796 HARISH CHANDAMAURYA														
1056 (W)	C139713	16-Jan-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1056 (W)	C140004	16-Jan-24	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
1056 (W)	C139723	16-Jan-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1056 (W)	C139721	16-Jan-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1056 (W)	C139715	16-Jan-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1056 (W)	C139747	16-Jan-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	100.00	1071.57
Total :							6	63.5625		6674.08	0.000	635.65	100.00	7209.73
Challan No:- CI/23-24/3797 AWADHESH CHAND MAURYA														
1238 (W)	C135462	16-Jan-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
985 (W)	C135708	16-Jan-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
985 (W)	C135707	16-Jan-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
Total :							3	35.4375		3543.75	0.000	354.38	0.00	3898.13
Challan No:- CI/23-24/3798 SUDHA DEVI														
938 (W)	C173856	16-Jan-24	BD	GCJV-AR05A	LIGHT GREY	3.00x7.00	1	2.1250	110.00	233.75	0.000	42.50	0.00	276.25
938 (W)	C173857	16-Jan-24	BD	GCJV-AR05A	LIGHT GREY	3.00x7.00	1	2.1250	110.00	233.75	0.000	42.50	0.00	276.25
938 (W)	C173858	16-Jan-24	BD	GCJV-AR05A	LIGHT GREY	3.00x7.00	1	2.1250	110.00	233.75	0.000	42.50	0.00	276.25
1027 (W)	C174608	16-Jan-24	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
1027 (W)	C174603	16-Jan-24	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
1027 (W)	C174886	16-Jan-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1027 (W)	C174853	16-Jan-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
938 (W)	C168252	16-Jan-24	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
938 (W)	C168243	16-Jan-24	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
938 (W)	C168260	16-Jan-24	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
938 (W)	C168249	16-Jan-24	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
938 (W)	C168248	16-Jan-24	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
938 (W)	C168259	16-Jan-24	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
938 (W)	C168258	16-Jan-24	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
938 (W)	C168253	16-Jan-24	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
938 (W)	C168256	16-Jan-24	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
938 (W)	C168257	16-Jan-24	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
938 (W)	C168250	16-Jan-24	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
938 (W)	C168251	16-Jan-24	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
938 (W)	C168247	16-Jan-24	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
798 (W)	C168199	16-Jan-24	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
938 (W)	C168261	16-Jan-24	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
938 (W)	C168246	16-Jan-24	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
938 (W)	C168244	16-Jan-24	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
Total :							24	257.1250		28283.76	0.000	5142.50	0.00	33426.26
Challan No:- CI/23-24/3799				RAM BHAVAN BIND										
1080 (W)	C186234	16-Jan-24	CH	HK56A	IVORY	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1080 (W)	C193354	16-Jan-24	CH	HK56A	IVORY	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1080 (W)	C193355	16-Jan-24	CH	HK56A	IVORY	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1080 (W)	C185913	16-Jan-24	CH	HK56A	IVORY	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
1080 (W)	C185916	16-Jan-24	CH	HK56A	IVORY	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
Total :							5	9.0000		1980.00	0.000	180.00	0.00	2160.00
Challan No:- CI/23-24/3800				AADINATH YADAV										
1226 (W)	C236417	16-Jan-24	CH	HK55B	BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1226 (W)	C236418	16-Jan-24	CH	HK55B	BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1226 (W)	C236847	16-Jan-24	CH	HK55B	BLACK	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1226 (W)	C236848	16-Jan-24	CH	HK55B	BLACK	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
Total :							4	20.0000		4000.00	0.000	400.00	0.00	4400.00
Challan No:- CI/23-24/3801				SUDHA DEVI										
914 (W)	C151678	16-Jan-24	PL	KO-505	NAVY/SILVER	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
914 (W)	C151680	16-Jan-24	PL	KO-505	NAVY/SILVER	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
914 (W)	C151679	16-Jan-24	PL	KO-505	NAVY/SILVER	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
914 (W)	C151677	16-Jan-24	PL	KO-505	NAVY/SILVER	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
Total :							4	50.5000		5050.00	0.000	505.00	0.00	5555.00
Challan No:- CI/23-24/3802				ALISHA CARPETS										
1390 (W)	C235394	16-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1390 (W)	C235393	16-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
Total :							2	11.1250		2169.38	0.000	222.50	0.00	2391.88
Challan No:- CI/23-24/3803				RAMESH KUMAR MAURYA										
1174 (W)	C235689	16-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1174 (W)	C235690	16-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1174 (W)	C235691	16-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1174 (W)	C235692	16-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1174 (W)	C235697	16-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1174 (W)	C235684	16-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1174 (W)	C235698	16-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
Total :							7	38.9375		7592.83	0.000	778.75	0.00	8371.58
Challan No:- CI/23-24/3804				MOHD ROUSHAN ALAM										
1050 (W)	C112979	16-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1050 (W)	C112968	16-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
Total :							2	20.3750		2139.38	0.000	203.76	0.00	2343.14
Challan No:- CI/23-24/3805				ALISHA CARPETS										
1026 (W)	C176061	16-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1026 (W)	C176060	16-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1026 (W)	C176059	16-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1026 (W)	C176058	16-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1026 (W)	C176051	16-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1026 (W)	C176053	16-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1026 (W)	C176049	16-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1026 (W)	C176048	16-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1026 (W)	C176050	16-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1026 (W)	C176052	16-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1026 (W)	C176054	16-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1026 (W)	C176055	16-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1026 (W)	C176038	16-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1026 (W)	C176067	16-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1026 (W)	C176056	16-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1026 (W)	C176057	16-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1026 (W)	C176066	16-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1026 (W)	C176065	16-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1026 (W)	C176232	16-Jan-24	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
1026 (W)	C176231	16-Jan-24	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
1026 (W)	C176207	16-Jan-24	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
1026 (W)	C176222	16-Jan-24	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
1026 (W)	C176233	16-Jan-24	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
1026 (W)	C176230	16-Jan-24	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
1026 (W)	C176208	16-Jan-24	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
1026 (W)	C176224	16-Jan-24	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
1026 (W)	C176223	16-Jan-24	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
Total :							27	233.4375		28012.50	0.000	4668.75	0.00	32681.25

Challan No:- CI/23-24/3806				SHANI PRAJAPATI										
1288 (W)	C252526	16-Jan-24	CL	V-014	CHARCOAL/MULTI	1.06x1.06	1	0.2500	140.00	35.00	0.000	5.00	0.00	40.00
1288 (W)	C252527	16-Jan-24	CL	V-014	CHARCOAL/MULTI	1.06x1.06	1	0.2500	140.00	35.00	0.000	5.00	0.00	40.00
1288 (W)	C252529	16-Jan-24	CL	V-014	CHARCOAL/MULTI	1.06x1.06	1	0.2500	140.00	35.00	0.000	5.00	0.00	40.00
1288 (W)	C252525	16-Jan-24	CL	V-014	CHARCOAL/MULTI	1.06x1.06	1	0.2500	140.00	35.00	0.000	5.00	0.00	40.00
1288 (W)	C252523	16-Jan-24	CL	V-014	CHARCOAL/MULTI	1.06x1.06	1	0.2500	140.00	35.00	0.000	5.00	0.00	40.00
1288 (W)	C252528	16-Jan-24	CL	V-014	CHARCOAL/MULTI	1.06x1.06	1	0.2500	140.00	35.00	0.000	5.00	0.00	40.00
1288 (W)	C252524	16-Jan-24	CL	V-014	CHARCOAL/MULTI	1.06x1.06	1	0.2500	140.00	35.00	0.000	5.00	0.00	40.00
1288 (W)	C252522	16-Jan-24	CL	V-014	CHARCOAL/MULTI	1.06x1.06	1	0.2500	140.00	35.00	0.000	5.00	0.00	40.00
1288 (W)	C252530	16-Jan-24	CL	V-014	CHARCOAL/MULTI	1.06x1.06	1	0.2500	140.00	35.00	0.000	5.00	0.00	40.00
1288 (W)	C252521	16-Jan-24	CL	V-014	CHARCOAL/MULTI	1.06x1.06	1	0.2500	140.00	35.00	0.000	5.00	0.00	40.00
Total :							10	2.5000		350.00	0.000	50.00	0.00	400.00

Challan No:- CI/23-24/3807				ASHISH KUMAR MAURYA										
868 (W)	C131218	16-Jan-24	PL	AK-86	SMOKE/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
868 (W)	C131207	16-Jan-24	PL	AK-86	SMOKE/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
868 (W)	C131216	16-Jan-24	PL	AK-86	SMOKE/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
Total :							3	37.8750		3787.50	0.000	378.75	0.00	4166.25

Challan No:- CI/23-24/3808				SHANI PRAJAPATI										
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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1022 (W)	C175982	16-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1022 (W)	C176014	16-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1022 (W)	C176022	16-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1022 (W)	C175986	16-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1022 (W)	C175984	16-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1022 (W)	C176023	16-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1022 (W)	C175990	16-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1022 (W)	C175983	16-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1022 (W)	C175989	16-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1022 (W)	C176006	16-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1022 (W)	C176010	16-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1022 (W)	C175993	16-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1022 (W)	C175988	16-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1022 (W)	C176306	16-Jan-24	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50
1022 (W)	C175999	16-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
Total :							15	122.8750		14745.00	0.000	2457.50	0.00	17202.50

Challan No:- CI/23-24/3809

ASHISH KUMAR MAURYA

1231 (W)	C236532	16-Jan-24	CH	HK15A	BLACK/BROWN	2.06x6.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
1231 (W)	C236525	16-Jan-24	CH	HK15A	BLACK/BROWN	2.06x6.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
1231 (W)	C236524	16-Jan-24	CH	HK15A	BLACK/BROWN	2.06x6.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
741 (W)	C144323	16-Jan-24	CH	HK306B	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
741 (W)	C144322	16-Jan-24	CH	HK306B	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
741 (W)	C144320	16-Jan-24	CH	HK306B	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
741 (W)	C144319	16-Jan-24	CH	HK306B	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1232 (W)	C237958	16-Jan-24	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
1232 (W)	C237957	16-Jan-24	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
1232 (W)	C237959	16-Jan-24	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
1232 (W)	C237961	16-Jan-24	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
1232 (W)	C237960	16-Jan-24	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
1424 (W)	C141892	16-Jan-24	CH	HK55B	BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1232 (W)	C237979	16-Jan-24	CH	HK55B	BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1231 (W)	C236530	16-Jan-24	CH	HK15A	BLACK/BROWN	2.06x6.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
1231 (W)	C236527	16-Jan-24	CH	HK15A	BLACK/BROWN	2.06x6.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
1231 (W)	C236526	16-Jan-24	CH	HK15A	BLACK/BROWN	2.06x6.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
1232 (W)	C238163	16-Jan-24	CH	HK55A	IVORY/GREEN	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1232 (W)	C237978	16-Jan-24	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
988 (W)	C186145	16-Jan-24	CH	HK15C	IVORY/BLACK	7.08x10.00	1	8.0000	155.00	1240.00	0.000	160.00	0.00	1400.00
988 (W)	C186149	16-Jan-24	CH	HK15C	IVORY/BLACK	7.08x10.00	1	8.0000	155.00	1240.00	0.000	160.00	120.00	1280.00
1231 (W)	C236692	16-Jan-24	CH	HK15A	BLACK/BROWN	10.00x10.00	1	10.5625	170.00	1795.63	0.000	211.25	0.00	2006.88
988 (W)	C186148	16-Jan-24	CH	HK15C	IVORY/BLACK	7.08x10.00	1	8.0000	155.00	1240.00	0.000	160.00	120.00	1280.00
1232 (W)	c237964	16-Jan-24	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	100.00	876.25
1232 (W)	c237965	16-Jan-24	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
Total :							25	74.2500		13258.13	0.000	1485.00	340.00	14403.13
Challan No:- CI/23-24/3810 FAIJAN														
1350 (W)	C187663	16-Jan-24	WS	K793	TEAL/MULTI	3.00x5.00	1	1.5000	260.00	390.00	0.000	30.00	0.00	420.00
1350 (W)	C187666	16-Jan-24	WS	K793	TEAL/MULTI	4.00x6.00	1	2.4375	260.00	633.75	0.000	48.75	0.00	682.50
1350 (W)	C187691	16-Jan-24	WS	K793	TEAL/MULTI	2.03x8.00	1	1.8125	260.00	471.25	0.000	36.25	0.00	507.50
1350 (W)	C187680	16-Jan-24	WS	K793	TEAL/MULTI	4.00x6.00	1	2.4375	260.00	633.75	0.000	48.75	0.00	682.50
1350 (W)	C187695	16-Jan-24	WS	K793	TEAL/MULTI	2.03x8.00	1	1.8125	260.00	471.25	0.000	36.25	0.00	507.50
1350 (W)	C187693	16-Jan-24	WS	K793	TEAL/MULTI	2.03x8.00	1	1.8125	260.00	471.25	0.000	36.25	0.00	507.50
1350 (W)	C187682	16-Jan-24	WS	K793	TEAL/MULTI	2.03x8.00	1	1.8125	260.00	471.25	0.000	36.25	0.00	507.50
1350 (W)	C187681	16-Jan-24	WS	K793	TEAL/MULTI	2.03x8.00	1	1.8125	260.00	471.25	0.000	36.25	0.00	507.50
1439 (W)	C187703	16-Jan-24	WS	K793	TEAL/MULTI	5.00x8.00	1	4.0625	260.00	1056.25	0.000	81.25	0.00	1137.50
1439 (W)	C187708	16-Jan-24	WS	K793	TEAL/MULTI	5.00x8.00	1	4.0625	260.00	1056.25	0.000	81.25	0.00	1137.50
1439 (W)	C187709	16-Jan-24	WS	K793	TEAL/MULTI	5.00x8.00	1	4.0625	260.00	1056.25	0.000	81.25	0.00	1137.50
1439 (W)	C187704	16-Jan-24	WS	K793	TEAL/MULTI	5.00x8.00	1	4.0625	260.00	1056.25	0.000	81.25	0.00	1137.50
1439 (W)	C187710	16-Jan-24	WS	K793	TEAL/MULTI	5.00x8.00	1	4.0625	260.00	1056.25	0.000	81.25	0.00	1137.50
1439 (W)	C187705	16-Jan-24	WS	K793	TEAL/MULTI	5.00x8.00	1	4.0625	260.00	1056.25	0.000	81.25	0.00	1137.50
1439 (W)	C187707	16-Jan-24	WS	K793	TEAL/MULTI	5.00x8.00	1	4.0625	260.00	1056.25	0.000	81.25	0.00	1137.50
1439 (W)	C187706	16-Jan-24	WS	K793	TEAL/MULTI	5.00x8.00	1	4.0625	260.00	1056.25	0.000	81.25	0.00	1137.50
Total :							16	47.9375		12463.75	0.000	958.75	0.00	13422.50
Challan No:- CI/23-24/3811 FAIJAN														
987 (W)	C172642	16-Jan-24	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
987 (W)	C172651	16-Jan-24	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
Total :							2	20.3750		2750.62	0.000	407.50	0.00	3158.12
Challan No:- CI/23-24/3812 FAIJAN														
651 (W)	C137885	16-Jan-24	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
651 (W)	C137891	16-Jan-24	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
651 (W)	C137892	16-Jan-24	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
651 (W)	C137853	16-Jan-24	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
Total :							4	50.5000		6060.00	0.000	505.00	0.00	6565.00
Challan No:- CI/23-24/3813				KALLAR PRAJAPATI										
1040 (W)	C198077	16-Jan-24	FT	8638F	GRAY/MULTI	10.00x14.00	1	14.7500	280.00	4130.00	0.000	295.00	0.00	4425.00
1040 (W)	C198076	16-Jan-24	FT	8638F	GRAY/MULTI	10.00x14.00	1	14.7500	280.00	4130.00	0.000	295.00	0.00	4425.00
1299 (W)	C242311	16-Jan-24	FT	R-662	CHARCOAL	8.00x11.00	1	9.1250	260.00	2372.50	0.000	182.50	0.00	2555.00
1299 (W)	C242312	16-Jan-24	FT	R-662	CHARCOAL	8.00x11.00	1	9.1250	260.00	2372.50	0.000	182.50	0.00	2555.00
1299 (W)	C242320	16-Jan-24	FT	R-662	CHARCOAL	8.00x11.00	1	9.1250	260.00	2372.50	0.000	182.50	0.00	2555.00
1299 (W)	C242308	16-Jan-24	FT	R-680	SAGE	8.00x8.00	1	6.5000	255.00	1657.50	0.000	130.00	0.00	1787.50
1299 (W)	C242313	16-Jan-24	FT	R-662	CHARCOAL	8.00x11.00	1	9.1250	260.00	2372.50	0.000	182.50	0.00	2555.00
1299 (W)	C242276	16-Jan-24	FT	R-662	CHARCOAL	8.00x8.00	1	6.5000	260.00	1690.00	0.000	130.00	0.00	1820.00
Total :							8	79.0000		21097.50	0.000	1580.00	0.00	22677.50
Challan No:- CI/23-24/3814				RAJ KUMAR BIND										
687 (W)	C143811	16-Jan-24	CH	HK331C	SAGE	3.09x5.09	1	2.1875	250.00	546.88	0.000	43.75	0.00	590.63
999 (W)	C186168	16-Jan-24	CH	HK331B	BROWN	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
999 (W)	C195512	16-Jan-24	CH	HK331B	BROWN	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
999 (W)	C194557	16-Jan-24	CH	HK331B	BROWN	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
999 (W)	C194558	16-Jan-24	CH	HK331B	BROWN	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
999 (W)	C194375	16-Jan-24	CH	HK331B	BROWN	2.06x6.00	1	1.5000	250.00	375.00	0.000	30.00	0.00	405.00
999 (W)	C192964	16-Jan-24	CH	HK331B	BROWN	2.06x6.00	1	1.5000	250.00	375.00	0.000	30.00	0.00	405.00
687 (W)	C144499	16-Jan-24	CH	HK331B	BROWN	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
849 (W)	C155569	16-Jan-24	CH	HK331B	BROWN	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
846 (W)	C185117	16-Jan-24	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
846 (W)	C185131	16-Jan-24	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	66.56	909.69
846 (W)	C185134	16-Jan-24	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	66.56	909.69
846 (W)	C185120	16-Jan-24	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
846 (W)	C185122	16-Jan-24	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
Total :							14	33.0000		7140.66	0.000	660.00	133.12	7667.54
Challan No:- CI/23-24/3815				RAJ KUMAR BIND										
842 (W)	C135187	16-Jan-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
Total :							1	10.1875		1018.75	0.000	101.88	0.00	1120.63
Challan No:- CI/23-24/3816				KALLAR PRAJAPATI										

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
933 (W)	C194149	16-Jan-24	PT	343B	BLUE/BEIGE	7.08x10.00	1	8.0000	240.00	1920.00	0.000	160.00	0.00	2080.00
933 (W)	C194150	16-Jan-24	PT	343B	BLUE/BEIGE	7.08x10.00	1	8.0000	240.00	1920.00	0.000	160.00	0.00	2080.00
Total :							2	16.0000		3840.00	0.000	320.00	0.00	4160.00
Challan No:- CI/23-24/3817				AADINATH YADAV										
1370 (W)	C233566	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233567	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233568	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233569	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233570	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233571	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233572	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233573	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233574	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233575	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233576	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233577	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233578	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233579	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233580	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233581	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233582	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233583	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233584	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233585	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233586	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233587	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233588	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233589	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233590	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233591	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233592	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233593	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233594	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233595	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233596	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1370 (W)	C233597	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233598	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233599	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233600	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233601	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233602	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233603	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233604	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233605	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233606	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233607	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233608	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233609	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233610	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233611	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233612	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233613	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233614	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233615	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233616	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233617	16-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31

Total :	52	48.7500	6581.12	0.000	975.00	0.00	7556.12
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Challan No:- CI/23-24/3818

ASHISH KUMAR MAURYA

1276 (W)	C243749	16-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243750	16-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243751	16-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243752	16-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243753	16-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243754	16-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243755	16-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243756	16-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243757	16-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243758	16-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243759	16-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243760	16-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1276 (W)	C243901	16-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243902	16-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243903	16-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243904	16-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
Total :							156	126.7500		24083.28	0.000	2535.00	0.00	26618.28
Challan No:- CI/23-24/3819 C.I. UNIT-II(C002)														
1043 (W)	C210598	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210626	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210627	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210655	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210657	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210681	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210682	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210687	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210688	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210696	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210698	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210699	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210738	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210743	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210744	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210745	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210754	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210770	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210774	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210778	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210791	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210599	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210604	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210620	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210642	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210643	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210665	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210672	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210686	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C210622	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210623	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210634	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210641	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210649	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210652	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210653	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210684	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210694	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210702	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210713	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210727	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210739	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210769	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210782	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210607	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210609	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210612	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210621	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210624	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210630	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210631	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210632	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210637	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210638	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210646	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210647	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210658	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210661	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210662	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210689	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210705	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210710	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210712	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210723	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C210724	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210746	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210753	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210760	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210767	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210775	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210776	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210787	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210788	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210603	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210617	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210636	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210648	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210654	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210659	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210666	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210671	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210685	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210701	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210726	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210731	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210734	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210740	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210749	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210758	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210759	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210771	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210780	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210784	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210795	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210600	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210606	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210608	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210613	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210614	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C210615	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210639	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210664	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210673	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210674	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210735	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210741	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210765	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210766	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210773	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210786	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210792	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210602	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210605	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210635	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210651	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210660	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210663	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210667	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210676	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210678	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210683	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210692	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210695	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210700	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210716	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210717	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210728	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210736	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210737	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210757	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210777	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210794	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210611	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210616	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C210625	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210628	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210640	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210668	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210670	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210677	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210679	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210714	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210715	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210720	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210721	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210742	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210748	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210751	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210768	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210596	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210633	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210644	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210656	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210669	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210675	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210691	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210693	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210711	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210722	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210725	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210730	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210755	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210764	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210789	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210790	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210798	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210807	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210818	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210819	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C210828	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210844	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210802	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210803	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210814	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210832	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210842	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210851	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210797	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210804	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210805	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210811	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210812	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210813	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210830	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210838	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210806	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210816	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210833	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210848	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210800	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210808	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210824	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210834	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210840	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210845	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210847	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210810	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210825	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210826	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210799	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210820	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210827	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210829	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210831	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C210836	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210839	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210843	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210849	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210801	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210815	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210817	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210821	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210823	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210850	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210837	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210841	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210796	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210809	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210822	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210835	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C210846	16-Jan-24	TP	RS-105	BLUE/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1043 (W)	C216561	16-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216560	16-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216556	16-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216558	16-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216559	16-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216562	16-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216563	16-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216557	16-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1284 (W)	C249745	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249766	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249767	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249769	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249775	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249776	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249777	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249816	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249817	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249821	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1284 (W)	C249826	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249829	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249862	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249864	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249867	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249869	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249876	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249882	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249883	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249892	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249893	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249899	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249903	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249905	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249918	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249926	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249934	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249756	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249762	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249783	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249799	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249801	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249811	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249823	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249837	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249856	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249885	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249909	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249928	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249931	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249940	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249748	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249752	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249774	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249779	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1284 (W)	C249780	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249786	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249793	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249835	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249846	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249851	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249859	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249861	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249871	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249877	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249891	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249902	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249910	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249911	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249917	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249919	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249925	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249927	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249936	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249937	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249939	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249944	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249760	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249768	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249772	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249778	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249784	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249791	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249792	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249800	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249808	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249825	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249839	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249841	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C249842	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00

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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1284 (W)	C250015	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250022	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250030	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250031	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250042	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250064	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250103	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250109	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1140 (W)	C233444	16-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233440	16-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233443	16-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233434	16-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233435	16-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233436	16-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233439	16-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233438	16-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233437	16-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233441	16-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233442	16-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233445	16-Jan-24	TP	AK-05	IVORY/BROWN	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233115	16-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233117	16-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233126	16-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233145	16-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233157	16-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233110	16-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233121	16-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233130	16-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233153	16-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233111	16-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233118	16-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233127	16-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233147	16-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233154	16-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233155	16-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1140 (W)	C233284	16-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233287	16-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233296	16-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233300	16-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233301	16-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233291	16-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233292	16-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233299	16-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233307	16-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233309	16-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233314	16-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233318	16-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233320	16-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233310	16-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233319	16-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233402	16-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233401	16-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233400	16-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233405	16-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233403	16-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233404	16-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00

Total :							750	532.5000	72280.00	0.000	0.00	0.00	72280.00
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Challan No:- CI/23-24/3820

C.I. UNIT-III(C003)

1042 (W)	C208966	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209015	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209018	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209020	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209023	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209029	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209033	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209039	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209043	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209054	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209100	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209121	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C209123	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209128	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209130	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209137	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209142	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209149	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208953	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208959	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208962	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208969	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208984	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208992	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208994	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209001	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209002	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209011	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209026	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209034	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209040	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209063	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209085	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209088	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209092	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209098	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209111	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209125	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209134	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208960	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208974	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208982	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208987	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208989	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208996	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208998	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208999	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C209010	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209022	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209031	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209078	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209081	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209084	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209108	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209122	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209138	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209140	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209141	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209148	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208952	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208968	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209003	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209004	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209009	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209014	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209019	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209032	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209035	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209046	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209064	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209066	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209073	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209079	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209091	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209093	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209102	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209104	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209119	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209124	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209126	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209127	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209135	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C208981	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208990	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208993	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209000	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209006	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209021	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209030	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209036	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209038	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209045	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209060	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209061	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209062	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209067	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209070	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209075	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209076	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209083	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209089	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209095	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209096	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209101	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209107	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209109	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209112	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209115	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209118	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209131	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209136	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209139	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208970	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208972	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208977	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208979	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208986	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C209007	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209013	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209041	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209058	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209065	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209071	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209082	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209099	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209105	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209116	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209144	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209145	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209150	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208958	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208963	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208964	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208975	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208976	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208991	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209008	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209016	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209017	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209024	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209044	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209077	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209090	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209097	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209110	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209120	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209129	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208954	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208961	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208971	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208985	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C208995	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C208997	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209025	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209027	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209037	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209047	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209049	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209050	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209051	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209106	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209113	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209132	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209133	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209146	16-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C212404	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212406	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212407	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212416	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212428	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212430	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212437	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212443	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212444	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212445	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212455	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212461	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212463	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212468	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212484	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212486	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212488	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212490	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212497	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212509	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212510	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212518	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C212539	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212543	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212555	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212562	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212579	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212588	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212395	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212396	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212403	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212433	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212450	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212477	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212494	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212505	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212516	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212517	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212535	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212545	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212390	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212391	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212408	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212474	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212501	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212503	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212512	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212513	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212521	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212524	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212530	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212533	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212541	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212565	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212586	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212589	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212393	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C212397	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212411	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212419	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212423	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212425	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212435	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212458	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212491	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212498	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212508	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212511	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212531	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212536	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212542	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212544	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212553	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212554	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212567	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212571	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212581	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212587	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212400	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212412	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212415	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212429	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212432	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212440	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212446	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212454	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212464	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212466	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212471	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212480	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212492	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212514	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C212525	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212526	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212534	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212537	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212547	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212550	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212557	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212558	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212583	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212584	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212585	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212414	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212421	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212427	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212439	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212447	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212448	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212457	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212462	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212467	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212479	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212483	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212495	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212507	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212515	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212546	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212551	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212561	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212563	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212570	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212578	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212582	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212402	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212413	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212422	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C212424	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212472	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212482	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212504	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212520	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212523	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212540	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212552	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212559	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212576	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212577	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212398	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212420	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212436	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212438	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212441	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212460	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212473	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212476	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212485	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212487	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212489	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212496	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212499	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212502	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212538	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212556	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212572	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212573	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212574	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212580	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212392	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212399	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212405	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212410	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C212418	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212426	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212442	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212453	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212456	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212469	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212475	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212493	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212500	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212519	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212522	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212529	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212549	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212564	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212566	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212394	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212401	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212409	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212417	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212431	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212434	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212449	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212451	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212452	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212459	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212465	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212470	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212478	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212481	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212506	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212527	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212528	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212532	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212548	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212560	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C212568	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212569	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212575	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212599	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212629	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212632	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212652	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212675	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212685	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212595	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212622	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212637	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212640	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212656	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212671	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212681	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212597	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212598	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212600	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212603	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212606	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212609	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212611	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212612	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212628	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212645	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212647	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212657	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212662	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212676	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212682	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212592	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212613	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212616	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212619	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C212649	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212650	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212666	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212669	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212670	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212673	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212683	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212596	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212620	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212626	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212634	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212642	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212658	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212659	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212661	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212664	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212677	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212614	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212621	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212644	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212674	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212607	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212610	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212615	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212627	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212630	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212635	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212641	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212646	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212660	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212667	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212593	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212594	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212601	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212602	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C212608	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212623	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212625	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212636	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212639	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212651	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212672	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212679	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212604	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212617	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212624	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212638	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212643	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212648	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212653	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212665	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212668	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212678	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212684	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212590	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212591	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212605	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212618	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212631	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212633	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212654	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212655	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212663	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212680	16-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212195	16-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212223	16-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212231	16-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212205	16-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212206	16-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212212	16-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C212215	16-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212222	16-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212227	16-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212244	16-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212251	16-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212191	16-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212192	16-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212207	16-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212216	16-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212218	16-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212220	16-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212239	16-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212247	16-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212257	16-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212190	16-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212198	16-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212202	16-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212204	16-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212210	16-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212213	16-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212240	16-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212243	16-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212249	16-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212252	16-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212259	16-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212196	16-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212197	16-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212214	16-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212224	16-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212250	16-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212255	16-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1141 (W)	C233897	16-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233904	16-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233903	16-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233895	16-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1141 (W)	C233900	16-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233905	16-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233907	16-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233898	16-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233899	16-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233902	16-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233894	16-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233901	16-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233906	16-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233908	16-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233896	16-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233768	16-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233766	16-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233767	16-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234055	16-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234062	16-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234067	16-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234056	16-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234057	16-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234065	16-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234058	16-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234061	16-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234066	16-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234059	16-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234064	16-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234060	16-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234068	16-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234063	16-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234069	16-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1285 (W)	C251035	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251037	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251038	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251036	16-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
Total :							605	301.0000		45055.00	0.000	0.00	0.00	45055.00

Challan No:- CI/23-24/3821

KHURSHEED AHMAD

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1435 (W)	C261892	17-Jan-24	HD	KO-753	IVORY	2.00x3.00	1	0.5625	500.00	500.00	2.700	11.25	0.00	511.25
1435 (W)	C261891	17-Jan-24	HD	KO-753	IVORY	2.00x3.00	1	0.5625	500.00	500.00	2.700	11.25	0.00	511.25
1435 (W)	C261885	17-Jan-24	HD	AH-54	PEACH	5.00x8.00	1	4.0625	2000.00	2000.00	2.700	81.25	0.00	2081.25
Total :							3	5.1875	3000.00		8.100	103.75	0.00	3103.75
Challan No:- CI/23-24/3826				C.I. UNIT-II(C002)										
1456 (W)	C262097	17-Jan-24	SF	YP-100	WHITE	5.00x8.00	1	4.0625	365.00	365.00	5.300	0.00	0.00	365.00
1456 (W)	C262098	17-Jan-24	SF	YP-100	WHITE	1.00x8.00	1	0.8125	1828.00	1828.00	5.300	0.00	0.00	1828.00
Total :							2	4.8750	2193.00		10.600	0.00	0.00	2193.00
Challan No:- CI/23-24/3828				RAJ KUMAR BIND										
999 (W)	C195513	17-Jan-24	CH	HK331B	BROWN	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
999 (W)	C195516	17-Jan-24	CH	HK331B	BROWN	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
999 (W)	C193307	17-Jan-24	CH	HK331B	BROWN	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
999 (W)	C195515	17-Jan-24	CH	HK331B	BROWN	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
687 (W)	C143945	17-Jan-24	CH	HK331C	SAGE	5.03x8.03	1	4.4375	250.00	1109.38	0.000	88.75	0.00	1198.13
687 (W)	C143942	17-Jan-24	CH	HK331C	SAGE	5.03x8.03	1	4.4375	250.00	1109.38	0.000	88.75	0.00	1198.13
999 (W)	C193023	17-Jan-24	CH	HK331B	BROWN	6.00x9.00	1	5.5625	250.00	1390.63	0.000	111.25	0.00	1501.88
846 (W)	C185130	17-Jan-24	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	100.00	876.25
846 (W)	C185116	17-Jan-24	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	100.00	876.25
Total :							9	27.0625	6321.91		0.000	541.25	200.00	6663.16
Challan No:- CI/23-24/3829				SHAMIM ANSARI										
1173 (W)	C241952	17-Jan-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C242079	17-Jan-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C242084	17-Jan-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C242083	17-Jan-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C242077	17-Jan-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C242091	17-Jan-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C242090	17-Jan-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C242076	17-Jan-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C241957	17-Jan-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C241956	17-Jan-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C242082	17-Jan-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C241950	17-Jan-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C242085	17-Jan-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C242078	17-Jan-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1173 (W)	C241951	17-Jan-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C241718	17-Jan-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C241717	17-Jan-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C241740	17-Jan-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C241729	17-Jan-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C241719	17-Jan-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C242087	17-Jan-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C242088	17-Jan-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C242086	17-Jan-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	40.63	446.87
1173 (W)	C242081	17-Jan-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	40.63	446.87
1173 (W)	C242080	17-Jan-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	40.63	446.87
1173 (W)	C241720	17-Jan-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	40.63	446.87
1173 (W)	C242089	17-Jan-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	40.63	446.87
1173 (W)	C241721	17-Jan-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	40.63	446.87
1173 (W)	C241722	17-Jan-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	40.63	446.87
1173 (W)	C241979	17-Jan-24	DR	AC67206	BLUE	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C241778	17-Jan-24	DR	AC67206	BLUE	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C242106	17-Jan-24	DR	AC67206	BLUE	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C242108	17-Jan-24	DR	AC67206	BLUE	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C242101	17-Jan-24	DR	AC67206	BLUE	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C241978	17-Jan-24	DR	AC67206	BLUE	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C242111	17-Jan-24	DR	AC67206	BLUE	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C242102	17-Jan-24	DR	AC67206	BLUE	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C242113	17-Jan-24	DR	AC67206	BLUE	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C242109	17-Jan-24	DR	AC67206	BLUE	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	40.63	446.87
1173 (W)	C242110	17-Jan-24	DR	AC67206	BLUE	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	40.63	446.87
1173 (W)	C242112	17-Jan-24	DR	AC67206	BLUE	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	40.63	446.87
1173 (W)	C242107	17-Jan-24	DR	AC67206	BLUE	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	40.63	446.87
1173 (W)	C241779	17-Jan-24	DR	AC67206	BLUE	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	40.63	446.87
1173 (W)	C242105	17-Jan-24	DR	AC67206	BLUE	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	40.63	446.87
1173 (W)	C241730	17-Jan-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	40.63	446.87
1173 (W)	C241815	17-Jan-24	DR	AC67206	BLUE	6.00x9.00	1	5.5625	100.00	556.25	0.000	111.25	0.00	667.50
1173 (W)	C241812	17-Jan-24	DR	AC67206	BLUE	6.00x9.00	1	5.5625	100.00	556.25	0.000	111.25	0.00	667.50
1173 (W)	C241817	17-Jan-24	DR	AC67206	BLUE	6.00x9.00	1	5.5625	100.00	556.25	0.000	111.25	0.00	667.50
1173 (W)	C241816	17-Jan-24	DR	AC67206	BLUE	6.00x9.00	1	5.5625	100.00	556.25	0.000	111.25	0.00	667.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1173 (W)	C241813	17-Jan-24	DR	AC67206	BLUE	6.00x9.00	1	5.5625	100.00	556.25	0.000	111.25	0.00	667.50
1173 (W)	C241814	17-Jan-24	DR	AC67206	BLUE	6.00x9.00	1	5.5625	100.00	556.25	0.000	111.25	0.00	667.50
1173 (W)	C241982	17-Jan-24	DR	AC67206	BLUE	6.00x9.00	1	5.5625	100.00	556.25	0.000	111.25	0.00	667.50
1173 (W)	C241983	17-Jan-24	DR	AC67206	BLUE	6.00x9.00	1	5.5625	100.00	556.25	0.000	111.25	0.00	667.50
1173 (W)	C241984	17-Jan-24	DR	AC67206	BLUE	6.00x9.00	1	5.5625	100.00	556.25	0.000	111.25	0.00	667.50
1173 (W)	C241985	17-Jan-24	DR	AC67206	BLUE	6.00x9.00	1	5.5625	100.00	556.25	0.000	111.25	55.63	611.87
1173 (W)	C242118	17-Jan-24	DR	AC67206	BLUE	6.00x9.00	1	5.5625	100.00	556.25	0.000	111.25	55.63	611.87
1173 (W)	C242119	17-Jan-24	DR	AC67206	BLUE	6.00x9.00	1	5.5625	100.00	556.25	0.000	111.25	55.63	611.87
1173 (W)	C241980	17-Jan-24	DR	AC67206	BLUE	6.00x9.00	1	5.5625	100.00	556.25	0.000	111.25	55.63	611.87
1173 (W)	C241981	17-Jan-24	DR	AC67206	BLUE	6.00x9.00	1	5.5625	100.00	556.25	0.000	111.25	55.63	611.87
1173 (W)	C241765	17-Jan-24	DR	AC67205	PINK	6.00x9.00	1	5.5625	100.00	556.25	0.000	111.25	0.00	667.50
1173 (W)	C241766	17-Jan-24	DR	AC67205	PINK	6.00x9.00	1	5.5625	100.00	556.25	0.000	111.25	0.00	667.50
1173 (W)	C241774	17-Jan-24	DR	AC67205	PINK	6.00x9.00	1	5.5625	100.00	556.25	0.000	111.25	0.00	667.50
1173 (W)	C241770	17-Jan-24	DR	AC67205	PINK	6.00x9.00	1	5.5625	100.00	556.25	0.000	111.25	0.00	667.50
1173 (W)	C241773	17-Jan-24	DR	AC67205	PINK	6.00x9.00	1	5.5625	100.00	556.25	0.000	111.25	0.00	667.50
1173 (W)	C241771	17-Jan-24	DR	AC67205	PINK	6.00x9.00	1	5.5625	100.00	556.25	0.000	111.25	0.00	667.50
1173 (W)	C241772	17-Jan-24	DR	AC67205	PINK	6.00x9.00	1	5.5625	100.00	556.25	0.000	111.25	0.00	667.50
1173 (W)	C241769	17-Jan-24	DR	AC67205	PINK	6.00x9.00	1	5.5625	100.00	556.25	0.000	111.25	55.63	611.87
1173 (W)	C241962	17-Jan-24	DR	AC67205	PINK	6.00x9.00	1	5.5625	100.00	556.25	0.000	111.25	55.63	611.87
1173 (W)	C241963	17-Jan-24	DR	AC67205	PINK	6.00x9.00	1	5.5625	100.00	556.25	0.000	111.25	55.63	611.87
1173 (W)	C241872	17-Jan-24	DR	AC67205	PINK	8.00x10.00	1	8.3750	100.00	837.50	0.000	167.50	0.00	1005.00
1173 (W)	C241552	17-Jan-24	DR	AC67205	PINK	8.00x10.00	1	8.3750	100.00	837.50	0.000	167.50	0.00	1005.00
1173 (W)	C241873	17-Jan-24	DR	AC67205	PINK	8.00x10.00	1	8.3750	100.00	837.50	0.000	167.50	0.00	1005.00
1173 (W)	C241875	17-Jan-24	DR	AC67205	PINK	8.00x10.00	1	8.3750	100.00	837.50	0.000	167.50	0.00	1005.00
1235 (W)	C242138	17-Jan-24	DR	AC67205	PINK	8.00x10.00	1	8.3750	100.00	837.50	0.000	167.50	0.00	1005.00
1173 (W)	C242007	17-Jan-24	DR	AC67205	PINK	8.00x10.00	1	8.3750	100.00	837.50	0.000	167.50	0.00	1005.00
1173 (W)	C242008	17-Jan-24	DR	AC67205	PINK	8.00x10.00	1	8.3750	100.00	837.50	0.000	167.50	0.00	1005.00
1173 (W)	C241550	17-Jan-24	DR	AC67205	PINK	8.00x10.00	1	8.3750	100.00	837.50	0.000	167.50	0.00	1005.00
1173 (W)	C241553	17-Jan-24	DR	AC67205	PINK	8.00x10.00	1	8.3750	100.00	837.50	0.000	167.50	83.75	921.25
1173 (W)	C242006	17-Jan-24	DR	AC67205	PINK	8.00x10.00	1	8.3750	100.00	837.50	0.000	167.50	83.75	921.25
1173 (W)	C242005	17-Jan-24	DR	AC67205	PINK	8.00x10.00	1	8.3750	100.00	837.50	0.000	167.50	83.75	921.25
1173 (W)	C241555	17-Jan-24	DR	AC67205	PINK	8.00x10.00	1	8.3750	100.00	837.50	0.000	167.50	83.75	921.25
1173 (W)	C241874	17-Jan-24	DR	AC67205	PINK	8.00x10.00	1	8.3750	100.00	837.50	0.000	167.50	83.75	921.25
1173 (W)	C241871	17-Jan-24	DR	AC67205	PINK	8.00x10.00	1	8.3750	100.00	837.50	0.000	167.50	83.75	921.25
1173 (W)	C241554	17-Jan-24	DR	AC67205	PINK	8.00x10.00	1	8.3750	100.00	837.50	0.000	167.50	83.75	921.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1173 (W)	C241557	17-Jan-24	DR	AC67205	PINK	8.00x10.00	1	8.3750	100.00	837.50	0.000	167.50	83.75	921.25
1173 (W)	C241558	17-Jan-24	DR	AC67205	PINK	8.00x10.00	1	8.3750	100.00	837.50	0.000	167.50	83.75	921.25
1173 (W)	C241565	17-Jan-24	DR	AC67206	BLUE	8.00x10.00	1	8.3750	100.00	837.50	0.000	167.50	0.00	1005.00
1173 (W)	C241563	17-Jan-24	DR	AC67206	BLUE	8.00x10.00	1	8.3750	100.00	837.50	0.000	167.50	0.00	1005.00
1173 (W)	C241564	17-Jan-24	DR	AC67206	BLUE	8.00x10.00	1	8.3750	100.00	837.50	0.000	167.50	0.00	1005.00
1235 (W)	C242139	17-Jan-24	DR	AC67206	BLUE	8.00x10.00	1	8.3750	100.00	837.50	0.000	167.50	0.00	1005.00
1173 (W)	C241561	17-Jan-24	DR	AC67206	BLUE	8.00x10.00	1	8.3750	100.00	837.50	0.000	167.50	0.00	1005.00
1173 (W)	C241566	17-Jan-24	DR	AC67206	BLUE	8.00x10.00	1	8.3750	100.00	837.50	0.000	167.50	0.00	1005.00
1173 (W)	C242012	17-Jan-24	DR	AC67206	BLUE	8.00x10.00	1	8.3750	100.00	837.50	0.000	167.50	0.00	1005.00
1173 (W)	C242010	17-Jan-24	DR	AC67206	BLUE	8.00x10.00	1	8.3750	100.00	837.50	0.000	167.50	0.00	1005.00
1173 (W)	C241562	17-Jan-24	DR	AC67206	BLUE	8.00x10.00	1	8.3750	100.00	837.50	0.000	167.50	0.00	1005.00
1173 (W)	C242011	17-Jan-24	DR	AC67206	BLUE	8.00x10.00	1	8.3750	100.00	837.50	0.000	167.50	83.75	921.25
Total :							96	542.4375		54243.75	0.000	10848.75	1851.36	63241.14
Challan No:- CI/23-24/3834				ARSHAD ANSARI										
1363 (W)	C256060	18-Jan-24	HD	AH-69	NATURAL	5.00x8.00	1	4.0625	1917.00	1917.00	3.400	81.25	0.00	1998.25
1363 (W)	C256066	18-Jan-24	HD	AH-69	NATURAL	2.00x3.00	1	0.5625	266.00	266.00	3.400	11.25	0.00	277.25
Total :							2	4.6250		2183.00	6.800	92.50	0.00	2275.50
Challan No:- CI/23-24/3835				SHAMIM ANSARI										
1460 (W)	C262109	18-Jan-24	HD	KO-600	NATURAL	2.00x3.00	1	0.5625	1047.00	588.94	1.375	11.25	0.00	600.19
1460 (W)	C262111	18-Jan-24	HD	S-48	NATURAL	2.00x3.00	1	0.5625	1047.00	588.94	1.375	11.25	0.00	600.19
Total :							2	1.1250		1177.88	2.750	22.50	0.00	1200.38
Challan No:- CI/23-24/3836				C.I. UNIT-II(C002)										
1386 (W)	C256652	19-Jan-24	DB	N-2112	NATURAL	8.00x10.00	1	8.3750	3768.00	3768.00	19.750	0.00	0.00	3768.00
Total :							1	8.3750		3768.00	19.750	0.00	0.00	3768.00
Challan No:- CI/23-24/3837				C.I. UNIT-I(C001)										
1006 (W)	C194840	19-Jan-24	SF	13029	GREEN/BEIGE	3.00x5.00	1	1.5000	232.00	232.00	0.000	0.00	0.00	232.00
1006 (W)	C194836	19-Jan-24	SF	13029	GREEN/BEIGE	3.00x5.00	1	1.5000	232.00	232.00	0.000	0.00	0.00	232.00
1006 (W)	C193771	19-Jan-24	SF	13029	GREEN/BEIGE	3.00x5.00	1	1.5000	232.00	232.00	0.000	0.00	0.00	232.00
1006 (W)	C194838	19-Jan-24	SF	13029	GREEN/BEIGE	3.00x5.00	1	1.5000	232.00	232.00	0.000	0.00	0.00	232.00
1006 (W)	C186661	19-Jan-24	SF	13029	GREEN/BEIGE	3.00x5.00	1	1.5000	232.00	232.00	0.000	0.00	0.00	232.00
1006 (W)	C186663	19-Jan-24	SF	13029	GREEN/BEIGE	3.00x5.00	1	1.5000	232.00	232.00	0.000	0.00	0.00	232.00
1006 (W)	C193773	19-Jan-24	SF	13029	GREEN/BEIGE	3.00x5.00	1	1.5000	232.00	232.00	0.000	0.00	0.00	232.00
620 (W)	C123940	19-Jan-24	SF	13029	GREEN/BEIGE	3.00x5.00	1	1.5000	232.00	232.00	0.000	0.00	0.00	232.00
1006 (W)	C186650	19-Jan-24	SF	13029	GREEN/BEIGE	6.00x6.00	1	3.6250	477.00	477.00	0.000	0.00	0.00	477.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1006 (W)	C186653	19-Jan-24	SF	13029	GREEN/BEIGE	6.00x6.00	1	3.6250	477.00	477.00	0.000	0.00	0.00	477.00
1006 (W)	C186651	19-Jan-24	SF	13029	GREEN/BEIGE	6.00x6.00	1	3.6250	477.00	477.00	0.000	0.00	0.00	477.00
1006 (W)	C186652	19-Jan-24	SF	13029	GREEN/BEIGE	6.00x6.00	1	3.6250	477.00	477.00	0.000	0.00	0.00	477.00
1006 (W)	C193762	19-Jan-24	SF	13029	GREEN/BEIGE	6.00x6.00	1	3.6250	477.00	477.00	0.000	0.00	0.00	477.00
1006 (W)	C193761	19-Jan-24	SF	13029	GREEN/BEIGE	6.00x6.00	1	3.6250	477.00	477.00	0.000	0.00	0.00	477.00
1006 (W)	C193760	19-Jan-24	SF	13029	GREEN/BEIGE	6.00x6.00	1	3.6250	477.00	477.00	0.000	0.00	0.00	477.00
1006 (W)	C193763	19-Jan-24	SF	13029	GREEN/BEIGE	6.00x6.00	1	3.6250	477.00	477.00	0.000	0.00	0.00	477.00
Total :							16	41.0000		5672.00	0.000	0.00	0.00	5672.00
Challan No:- CI/23-24/3838 C.I. UNIT-II(C002)														
1340 (W)	C253964	19-Jan-24	SF	R-813	BLUE	2.03x14.00	1	3.1250	291.00	291.00	0.000	0.00	0.00	291.00
1341 (W)	C253615	19-Jan-24	SF	R-813	BLUE	2.03x14.00	1	3.1250	291.00	291.00	0.000	0.00	0.00	291.00
1340 (W)	C253963	19-Jan-24	SF	R-813	BLUE	2.03x14.00	1	3.1250	291.00	291.00	0.000	0.00	0.00	291.00
1340 (W)	C253962	19-Jan-24	SF	R-813	BLUE	2.03x14.00	1	3.1250	291.00	291.00	0.000	0.00	0.00	291.00
1340 (W)	C253960	19-Jan-24	SF	R-813	BLUE	2.03x14.00	1	3.1250	291.00	291.00	0.000	0.00	0.00	291.00
1341 (W)	C253618	19-Jan-24	SF	R-813	BLUE	2.03x14.00	1	3.1250	291.00	291.00	0.000	0.00	0.00	291.00
1341 (W)	C253617	19-Jan-24	SF	R-813	BLUE	2.03x14.00	1	3.1250	291.00	291.00	0.000	0.00	0.00	291.00
1341 (W)	C253616	19-Jan-24	SF	R-813	BLUE	2.03x14.00	1	3.1250	291.00	291.00	0.000	0.00	0.00	291.00
1341 (W)	C253619	19-Jan-24	SF	R-813	BLUE	2.03x14.00	1	3.1250	291.00	291.00	0.000	0.00	0.00	291.00
1340 (W)	C253961	19-Jan-24	SF	R-813	BLUE	2.03x14.00	1	3.1250	291.00	291.00	0.000	0.00	0.00	291.00
1281 (W)	C237433	19-Jan-24	SF	M-931	MD.BLUE	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
1281 (W)	C237429	19-Jan-24	SF	M-931	MD.BLUE	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
1281 (W)	C237427	19-Jan-24	SF	M-931	MD.BLUE	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
1281 (W)	C237428	19-Jan-24	SF	M-931	MD.BLUE	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
1307 (W)	C238918	19-Jan-24	SF	M-931	MD.BLUE	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
1307 (W)	C238919	19-Jan-24	SF	M-931	MD.BLUE	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
1281 (W)	C237432	19-Jan-24	SF	M-931	MD.BLUE	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
1307 (W)	C238917	19-Jan-24	SF	M-931	MD.BLUE	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
1340 (W)	C253875	19-Jan-24	SF	R-813	BLUE	5.00x8.00	1	4.0625	406.00	406.00	0.000	0.00	0.00	406.00
1340 (W)	C253877	19-Jan-24	SF	R-813	BLUE	5.00x8.00	1	4.0625	406.00	406.00	0.000	0.00	0.00	406.00
1341 (W)	C253538	19-Jan-24	SF	R-813	BLUE	5.00x8.00	1	4.0625	406.00	406.00	0.000	0.00	0.00	406.00
1340 (W)	C253876	19-Jan-24	SF	R-813	BLUE	5.00x8.00	1	4.0625	406.00	406.00	0.000	0.00	0.00	406.00
1341 (W)	C253537	19-Jan-24	SF	R-813	BLUE	5.00x8.00	1	4.0625	406.00	406.00	0.000	0.00	0.00	406.00
1341 (W)	C253539	19-Jan-24	SF	R-813	BLUE	5.00x8.00	1	4.0625	406.00	406.00	0.000	0.00	0.00	406.00
1341 (W)	C253531	19-Jan-24	SF	R-813	BLUE	5.00x8.00	1	4.0625	406.00	406.00	0.000	0.00	0.00	406.00
1341 (W)	C253532	19-Jan-24	SF	R-813	BLUE	5.00x8.00	1	4.0625	406.00	406.00	0.000	0.00	0.00	406.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1341 (W)	C253530	19-Jan-24	SF	R-813	BLUE	5.00x8.00	1	4.0625	406.00	406.00	0.000	0.00	0.00	406.00
1340 (W)	C253884	19-Jan-24	SF	R-813	BLUE	5.00x8.00	1	4.0625	406.00	406.00	0.000	0.00	0.00	406.00
1340 (W)	C253883	19-Jan-24	SF	R-813	BLUE	5.00x8.00	1	4.0625	406.00	406.00	0.000	0.00	0.00	406.00
1340 (W)	C253882	19-Jan-24	SF	R-813	BLUE	5.00x8.00	1	4.0625	406.00	406.00	0.000	0.00	0.00	406.00
1341 (W)	C253364	19-Jan-24	SF	R-813	BLUE	2.03x8.00	1	1.8125	182.00	182.00	0.000	0.00	0.00	182.00
1340 (W)	C253697	19-Jan-24	SF	R-813	BLUE	2.03x8.00	1	1.8125	182.00	182.00	0.000	0.00	0.00	182.00
1340 (W)	C253709	19-Jan-24	SF	R-813	BLUE	2.03x8.00	1	1.8125	182.00	182.00	0.000	0.00	0.00	182.00
1340 (W)	C253698	19-Jan-24	SF	R-813	BLUE	2.03x8.00	1	1.8125	182.00	182.00	0.000	0.00	0.00	182.00
1341 (W)	C253363	19-Jan-24	SF	R-813	BLUE	2.03x8.00	1	1.8125	182.00	182.00	0.000	0.00	0.00	182.00
1341 (W)	C253360	19-Jan-24	SF	R-813	BLUE	2.03x8.00	1	1.8125	182.00	182.00	0.000	0.00	0.00	182.00
1341 (W)	C253352	19-Jan-24	SF	R-813	BLUE	2.03x8.00	1	1.8125	182.00	182.00	0.000	0.00	0.00	182.00
1341 (W)	C253361	19-Jan-24	SF	R-813	BLUE	2.03x8.00	1	1.8125	182.00	182.00	0.000	0.00	0.00	182.00
1340 (W)	C253695	19-Jan-24	SF	R-813	BLUE	2.03x8.00	1	1.8125	182.00	182.00	0.000	0.00	0.00	182.00
1341 (W)	C253353	19-Jan-24	SF	R-813	BLUE	2.03x8.00	1	1.8125	182.00	182.00	0.000	0.00	0.00	182.00
1340 (W)	C253696	19-Jan-24	SF	R-813	BLUE	2.03x8.00	1	1.8125	182.00	182.00	0.000	0.00	0.00	182.00
1341 (W)	C253357	19-Jan-24	SF	R-813	BLUE	2.03x8.00	1	1.8125	182.00	182.00	0.000	0.00	0.00	182.00
1341 (W)	C253356	19-Jan-24	SF	R-813	BLUE	2.03x8.00	1	1.8125	182.00	182.00	0.000	0.00	0.00	182.00
1341 (W)	C253358	19-Jan-24	SF	R-813	BLUE	2.03x8.00	1	1.8125	182.00	182.00	0.000	0.00	0.00	182.00
1341 (W)	C253359	19-Jan-24	SF	R-813	BLUE	2.03x8.00	1	1.8125	182.00	182.00	0.000	0.00	0.00	182.00
1341 (W)	C253362	19-Jan-24	SF	R-813	BLUE	2.03x8.00	1	1.8125	182.00	182.00	0.000	0.00	0.00	182.00
1341 (W)	C253354	19-Jan-24	SF	R-813	BLUE	2.03x8.00	1	1.8125	182.00	182.00	0.000	0.00	0.00	182.00
1341 (W)	C253350	19-Jan-24	SF	R-813	BLUE	2.03x8.00	1	1.8125	182.00	182.00	0.000	0.00	0.00	182.00
1341 (W)	C253355	19-Jan-24	SF	R-813	BLUE	2.03x8.00	1	1.8125	182.00	182.00	0.000	0.00	0.00	182.00
1341 (W)	C253351	19-Jan-24	SF	R-813	BLUE	2.03x8.00	1	1.8125	182.00	182.00	0.000	0.00	0.00	182.00
997 (W)	C193467	19-Jan-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
993 (W)	C186358	19-Jan-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
997 (W)	C193472	19-Jan-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
997 (W)	C193468	19-Jan-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
997 (W)	C193474	19-Jan-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
997 (W)	C193466	19-Jan-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
993 (W)	C186351	19-Jan-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
997 (W)	C193473	19-Jan-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
993 (W)	C186354	19-Jan-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
993 (W)	C186360	19-Jan-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
993 (W)	C186355	19-Jan-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
993 (W)	C186353	19-Jan-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
997 (W)	C193475	19-Jan-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
997 (W)	C193476	19-Jan-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
993 (W)	C186361	19-Jan-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
993 (W)	C186352	19-Jan-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
997 (W)	C193465	19-Jan-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
997 (W)	C193471	19-Jan-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
993 (W)	C186350	19-Jan-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
993 (W)	C186359	19-Jan-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
Total :							70	185.0000		18442.00	0.000	0.00	0.00	18442.00
Challan No:- CI/23-24/3839														
C.I. UNIT-II(C002)														
931 (W)	C192397	19-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C234863	19-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192396	19-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192407	19-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192406	19-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192413	19-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192388	19-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192412	19-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
594 (W)	C120654	19-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
594 (W)	C120652	19-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
594 (W)	C120653	19-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
594 (W)	C120651	19-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
594 (W)	C120624	19-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
931 (W)	C192402	19-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192405	19-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192403	19-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192404	19-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
594 (W)	C120626	19-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
594 (W)	C120625	19-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
594 (W)	C120660	19-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1151 (W)	C234918	19-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
594 (W)	C120659	19-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1151 (W)	C234905	19-Jan-24	FL	PLAIN	DARK BLUE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1151 (W)	C234912	19-Jan-24	FL	PLAIN	DARK BLUE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1151 (W)	C234904	19-Jan-24	FL	PLAIN	DARK BLUE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1151 (W)	C234908	19-Jan-24	FL	PLAIN	DARK BLUE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1151 (W)	C234906	19-Jan-24	FL	PLAIN	DARK BLUE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1151 (W)	C234907	19-Jan-24	FL	PLAIN	DARK BLUE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1151 (W)	c234873	19-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	c234874	19-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
Total :							30	157.8750		14792.00	0.000	0.00	0.00	14792.00
Challan No:- CI/23-24/3840 MANOJ KUMAR														
1246 (W)	C242910	19-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242860	19-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242880	19-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242877	19-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242886	19-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242869	19-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242879	19-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242859	19-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242930	19-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242892	19-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242920	19-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242888	19-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242912	19-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242929	19-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242924	19-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242923	19-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242922	19-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242914	19-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242915	19-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242911	19-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242916	19-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242918	19-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242909	19-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242908	19-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242901	19-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242919	19-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242887	19-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1246 (W)	C242917	19-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242913	19-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242907	19-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242878	19-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242921	19-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242870	19-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
Total :							33	259.8750		51975.00	0.000	5197.50	0.00	57172.50
Challan No:- CI/23-24/3841				ANA RUGS INDUSTRIES										
1344 (W)	C133023	19-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
Total :							1	10.1875		1069.69	0.000	101.88	0.00	1171.57
Challan No:- CI/23-24/3842				C.I. UNIT-II(C002)										
1207 (W)	C242404	19-Jan-24	CL	N-1069	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1209 (W)	C242768	19-Jan-24	CL	N-1069	IVORY/GREY	2.03x3.09	1	0.8125	105.00	85.31	0.000	0.00	0.00	85.31
1207 (W)	C242580	19-Jan-24	CL	N-1069	IVORY/GREY	2.03x3.09	1	0.8125	105.00	85.31	0.000	0.00	0.00	85.31
1209 (W)	C242767	19-Jan-24	CL	N-1069	IVORY/GREY	2.03x3.09	1	0.8125	105.00	85.31	0.000	0.00	0.00	85.31
1207 (W)	C242579	19-Jan-24	CL	N-1069	IVORY/GREY	2.03x3.09	1	0.8125	105.00	85.31	0.000	0.00	0.00	85.31
1209 (W)	C242707	19-Jan-24	CL	N-1069	IVORY/BLACK	2.03x3.09	1	0.8125	105.00	85.31	0.000	0.00	0.00	85.31
1209 (W)	C242709	19-Jan-24	CL	N-1069	IVORY/BLACK	2.03x3.09	1	0.8125	105.00	85.31	0.000	0.00	0.00	85.31
1207 (W)	C242412	19-Jan-24	CL	N-1069	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1207 (W)	C242405	19-Jan-24	CL	N-1069	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1207 (W)	C242397	19-Jan-24	CL	N-1069	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1207 (W)	C242403	19-Jan-24	CL	N-1069	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1207 (W)	C242402	19-Jan-24	CL	N-1069	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1207 (W)	C242401	19-Jan-24	CL	N-1069	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1207 (W)	C242395	19-Jan-24	CL	N-1069	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1207 (W)	C242390	19-Jan-24	CL	N-1069	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1207 (W)	C242396	19-Jan-24	CL	N-1069	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1207 (W)	C242406	19-Jan-24	CL	N-1069	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1207 (W)	C242411	19-Jan-24	CL	N-1069	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1207 (W)	C242391	19-Jan-24	CL	N-1069	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1207 (W)	C242410	19-Jan-24	CL	N-1069	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1207 (W)	C242331	19-Jan-24	CL	N-1069	IVORY/GREY	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1209 (W)	C242616	19-Jan-24	CL	N-1069	IVORY/BLACK	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1209 (W)	C242606	19-Jan-24	CL	N-1069	IVORY/GREY	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1207 (W)	C242339	19-Jan-24	CL	N-1069	IVORY/GREY	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1207 (W)	C242345	19-Jan-24	CL	N-1069	IVORY/GREY	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1209 (W)	C242607	19-Jan-24	CL	N-1069	IVORY/BLACK	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1207 (W)	C242341	19-Jan-24	CL	N-1069	IVORY/GREY	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1207 (W)	C242340	19-Jan-24	CL	N-1069	IVORY/GREY	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1209 (W)	C242597	19-Jan-24	CL	N-1069	IVORY/GREY	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1207 (W)	C242333	19-Jan-24	CL	N-1069	IVORY/GREY	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1209 (W)	C242604	19-Jan-24	CL	N-1069	IVORY/GREY	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1207 (W)	C242338	19-Jan-24	CL	N-1069	IVORY/GREY	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1209 (W)	C242610	19-Jan-24	CL	N-1069	IVORY/BLACK	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1207 (W)	C242343	19-Jan-24	CL	N-1069	IVORY/GREY	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1207 (W)	C242348	19-Jan-24	CL	N-1069	IVORY/GREY	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1207 (W)	C242344	19-Jan-24	CL	N-1069	IVORY/GREY	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1209 (W)	C242613	19-Jan-24	CL	N-1069	IVORY/BLACK	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1209 (W)	C242592	19-Jan-24	CL	N-1069	IVORY/GREY	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1207 (W)	C242335	19-Jan-24	CL	N-1069	IVORY/GREY	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1207 (W)	C242355	19-Jan-24	CL	N-1069	IVORY/BLACK	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1209 (W)	C242608	19-Jan-24	CL	N-1069	IVORY/BLACK	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1209 (W)	C242594	19-Jan-24	CL	N-1069	IVORY/GREY	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1207 (W)	C242347	19-Jan-24	CL	N-1069	IVORY/GREY	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1207 (W)	C242342	19-Jan-24	CL	N-1069	IVORY/GREY	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1209 (W)	C242605	19-Jan-24	CL	N-1069	IVORY/GREY	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1207 (W)	C242336	19-Jan-24	CL	N-1069	IVORY/GREY	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1209 (W)	C242593	19-Jan-24	CL	N-1069	IVORY/GREY	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1209 (W)	C242603	19-Jan-24	CL	N-1069	IVORY/GREY	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1207 (W)	C242337	19-Jan-24	CL	N-1069	IVORY/GREY	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1207 (W)	C242334	19-Jan-24	CL	N-1069	IVORY/GREY	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1207 (W)	C242332	19-Jan-24	CL	N-1069	IVORY/GREY	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1207 (W)	C242346	19-Jan-24	CL	N-1069	IVORY/GREY	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
Total :							52	310.2500		32576.36	0.000	0.00	0.00	32576.36
Challan No:- CI/23-24/3843				C.I. UNIT-II(C002)										
1313 (W)	C254021	19-Jan-24	TR	AC66417	BLUE	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1313 (W)	C254030	19-Jan-24	TR	AC66417	BLUE	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1313 (W)	C254032	19-Jan-24	TR	AC66417	BLUE	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1313 (W)	C254049	19-Jan-24	TR	AC66417	BLUE	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1313 (W)	C254031	19-Jan-24	TR	AC66417	BLUE	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1313 (W)	C254046	19-Jan-24	TR	AC66417	BLUE	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1313 (W)	C254034	19-Jan-24	TR	AC66417	BLUE	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1313 (W)	C254039	19-Jan-24	TR	AC66417	BLUE	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1313 (W)	C254041	19-Jan-24	TR	AC66417	BLUE	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1405 (W)	C256478	19-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1405 (W)	C256477	19-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1405 (W)	C256476	19-Jan-24	TR	AC66417	BLUE	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
Total :							12	50.4375		6052.50	0.000	0.00	0.00	6052.50
Challan No:- CI/23-24/3844				C.I. UNIT-II(C002)										
1252 (W)	C243253	19-Jan-24	KN	MH-01D	IVORY	3.06x5.06	1	1.9375	90.00	174.38	0.000	0.00	0.00	174.38
1252 (W)	C243254	19-Jan-24	KN	MH-01D	IVORY	3.06x5.06	1	1.9375	90.00	174.38	0.000	0.00	0.00	174.38
Total :							2	3.8750		348.76	0.000	0.00	0.00	348.76
Challan No:- CI/23-24/3845				C.I. UNIT-III(C003)										
1324 (W)	C235759	19-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1324 (W)	C235768	19-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1324 (W)	C235724	19-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1324 (W)	C235699	19-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1324 (W)	C235767	19-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1324 (W)	C235760	19-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1324 (W)	C235763	19-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1359 (W)	C255537	19-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1359 (W)	C255538	19-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1359 (W)	C255536	19-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1359 (W)	C255519	19-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1359 (W)	C255548	19-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1359 (W)	C255547	19-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1359 (W)	C255559	19-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1359 (W)	C255549	19-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1359 (W)	C255520	19-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
989 (W)	C192872	19-Jan-24	CL	K-649D	GREEN/IVORY	5.00x8.00	1	4.0625	160.00	650.00	0.000	0.00	0.00	650.00
989 (W)	C185672	19-Jan-24	CL	K-649D	GREEN/IVORY	5.00x8.00	1	4.0625	160.00	650.00	0.000	0.00	0.00	650.00
1208 (W)	C242367	19-Jan-24	CL	N-1072	IVORY/BEIGE	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1210 (W)	C242635	19-Jan-24	CL	N-1072	IVORY/GREY	5.00x7.06	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.
1210 (W)	C242633	19-Jan-24	CL	N-1072	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1210 (W)	C242630	19-Jan-24	CL	N-1072	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1208 (W)	C242369	19-Jan-24	CL	N-1072	IVORY/BEIGE	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1208 (W)	C242365	19-Jan-24	CL	N-1072	IVORY/BEIGE	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1208 (W)	C242364	19-Jan-24	CL	N-1072	IVORY/BEIGE	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1210 (W)	C242634	19-Jan-24	CL	N-1072	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1208 (W)	C242366	19-Jan-24	CL	N-1072	IVORY/BEIGE	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1208 (W)	C242368	19-Jan-24	CL	N-1072	IVORY/BEIGE	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1208 (W)	C242363	19-Jan-24	CL	N-1072	IVORY/BEIGE	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1210 (W)	C242632	19-Jan-24	CL	N-1072	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1210 (W)	C242765	19-Jan-24	CL	B-2063	IVORY/RUST	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1210 (W)	C242699	19-Jan-24	CL	B-2063	BROWN/IVORY	9.03x13.00	1	12.6250	85.00	1073.13	0.000	0.00	0.00	1073.13
1210 (W)	C242705	19-Jan-24	CL	B-2063	BROWN/IVORY	9.03x13.00	1	12.6250	85.00	1073.13	0.000	0.00	0.00	1073.13
1210 (W)	C242700	19-Jan-24	CL	B-2063	BROWN/IVORY	9.03x13.00	1	12.6250	85.00	1073.13	0.000	0.00	0.00	1073.13
1210 (W)	C242701	19-Jan-24	CL	B-2063	BROWN/IVORY	9.03x13.00	1	12.6250	85.00	1073.13	0.000	0.00	0.00	1073.13
Total :							35	226.5625		28212.53	0.000	0.00	0.00	28212.53
Challan No:- CI/23-24/3846 C.I. UNIT-III(C003)														
1004 (W)	C193818	19-Jan-24	SB	CI-13004	GREY/MULTI	6.00x6.00	1	3.6250	150.00	543.75	0.000	0.00	0.00	543.75
1004 (W)	C193819	19-Jan-24	SB	CI-13004	GREY/MULTI	6.00x6.00	1	3.6250	150.00	543.75	0.000	0.00	0.00	543.75
Total :							2	7.2500		1087.50	0.000	0.00	0.00	1087.50
Challan No:- CI/23-24/3847 C.I. UNIT-III(C003)														
1253 (W)	C243132	19-Jan-24	KN	MH-01D	IVORY	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
1253 (W)	C243125	19-Jan-24	KN	MH-01D	IVORY	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
1253 (W)	C243115	19-Jan-24	KN	MH-01D	IVORY	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
1253 (W)	C243120	19-Jan-24	KN	MH-01D	IVORY	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
1253 (W)	C243119	19-Jan-24	KN	MH-01D	IVORY	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
1253 (W)	C243117	19-Jan-24	KN	MH-01D	IVORY	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
1253 (W)	C243116	19-Jan-24	KN	MH-01D	IVORY	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
1253 (W)	C243113	19-Jan-24	KN	MH-01D	IVORY	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
1253 (W)	C243109	19-Jan-24	KN	MH-01D	IVORY	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
1253 (W)	C243114	19-Jan-24	KN	MH-01D	IVORY	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
1253 (W)	C243165	19-Jan-24	KN	MH-01D	IVORY	8.06x12.00	1	10.6875	90.00	961.88	0.000	0.00	0.00	961.88
1253 (W)	C243126	19-Jan-24	KN	MH-01D	IVORY	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
1253 (W)	C243131	19-Jan-24	KN	MH-01D	IVORY	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1253 (W)	C243110	19-Jan-24	KN	MH-01D	IVORY	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
Total :							14	113.0625		10175.63	0.000	0.00	0.00	10175.63
Challan No:- CI/23-24/3848 C.I. UNIT-III(C003)														
1171 (W)	C242129	19-Jan-24	TR	AC66419	BROWN	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
1171 (W)	C241856	19-Jan-24	TR	AC66419	BROWN	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	0.00	667.50
1171 (W)	C241996	19-Jan-24	TR	AC66419	BROWN	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
1171 (W)	C241848	19-Jan-24	TR	AC66419	BROWN	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
1171 (W)	C242131	19-Jan-24	TR	AC66419	BROWN	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
1171 (W)	C241849	19-Jan-24	TR	AC66419	BROWN	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
1171 (W)	C242130	19-Jan-24	TR	AC66419	BROWN	5.00x8.00	1	4.0625	120.00	487.50	0.000	0.00	0.00	487.50
1171 (W)	C241547	19-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241490	19-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241487	19-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241478	19-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241479	19-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241480	19-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241379	19-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241549	19-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241483	19-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241545	19-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241375	19-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241548	19-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241380	19-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241481	19-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241537	19-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241376	19-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241386	19-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241378	19-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241493	19-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241486	19-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241488	19-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241377	19-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241543	19-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241544	19-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241485	19-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1171 (W)	C241484	19-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241494	19-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241492	19-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241477	19-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241491	19-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
Total :							37	33.6875		4042.50	0.000	0.00	0.00	4042.50
Challan No:- CI/23-24/3849				MAHENDRA KUMAR MAURYA										
799 (W)	C175361	19-Jan-24	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
799 (W)	C175358	19-Jan-24	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
Total :							2	3.7500		450.00	0.000	75.00	0.00	525.00
Challan No:- CI/23-24/3850				AJAY KUMAR YADAV										
1361 (W)	C256022	19-Jan-24	CH	HK248A	IVORY	3.00x3.00	1	0.8750	195.00	170.63	0.000	17.50	0.00	188.13
1361 (W)	C256023	19-Jan-24	CH	HK248A	IVORY	3.00x3.00	1	0.8750	195.00	170.63	0.000	17.50	0.00	188.13
1361 (W)	C256029	19-Jan-24	CH	HK248A	IVORY	3.00x3.00	1	0.8750	195.00	170.63	0.000	17.50	0.00	188.13
1361 (W)	C256028	19-Jan-24	CH	HK248A	IVORY	3.00x3.00	1	0.8750	195.00	170.63	0.000	17.50	0.00	188.13
1361 (W)	C256026	19-Jan-24	CH	HK248A	IVORY	3.00x3.00	1	0.8750	195.00	170.63	0.000	17.50	0.00	188.13
1361 (W)	C256027	19-Jan-24	CH	HK248A	IVORY	3.00x3.00	1	0.8750	195.00	170.63	0.000	17.50	0.00	188.13
1264 (W)	C236644	19-Jan-24	CH	HK311B	IVORY	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1264 (W)	C236645	19-Jan-24	CH	HK311B	IVORY	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1264 (W)	C236653	19-Jan-24	CH	HK311B	IVORY	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1264 (W)	C236649	19-Jan-24	CH	HK311B	IVORY	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1264 (W)	C238225	19-Jan-24	CH	HK311B	IVORY	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1264 (W)	C238226	19-Jan-24	CH	HK311B	IVORY	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1264 (W)	C236655	19-Jan-24	CH	HK311B	IVORY	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1264 (W)	C236648	19-Jan-24	CH	HK311B	IVORY	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1264 (W)	C236654	19-Jan-24	CH	HK311B	IVORY	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1264 (W)	C236657	19-Jan-24	CH	HK311B	IVORY	7.08x7.08	1	5.9375	220.00	1306.25	0.000	118.75	0.00	1425.00
1264 (W)	C236660	19-Jan-24	CH	HK311B	IVORY	7.08x7.08	1	5.9375	220.00	1306.25	0.000	118.75	0.00	1425.00
1264 (W)	C236662	19-Jan-24	CH	HK311B	IVORY	7.08x7.08	1	5.9375	220.00	1306.25	0.000	118.75	0.00	1425.00
1264 (W)	C238233	19-Jan-24	CH	HK311B	IVORY	7.08x7.08	1	5.9375	220.00	1306.25	0.000	118.75	0.00	1425.00
1264 (W)	C238230	19-Jan-24	CH	HK311B	IVORY	7.08x7.08	1	5.9375	220.00	1306.25	0.000	118.75	0.00	1425.00
1264 (W)	C238232	19-Jan-24	CH	HK311B	IVORY	7.08x7.08	1	5.9375	220.00	1306.25	0.000	118.75	0.00	1425.00
1264 (W)	C238234	19-Jan-24	CH	HK311B	IVORY	7.08x7.08	1	5.9375	220.00	1306.25	0.000	118.75	0.00	1425.00
1264 (W)	C238231	19-Jan-24	CH	HK311B	IVORY	7.08x7.08	1	5.9375	220.00	1306.25	0.000	118.75	0.00	1425.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1264 (W)	C239560	19-Jan-24	CH	HK311B	IVORY	7.08x7.08	1	5.9375	220.00	1306.25	0.000	118.75	0.00	1425.00
1264 (W)	C239561	19-Jan-24	CH	HK311B	IVORY	7.08x7.08	1	5.9375	220.00	1306.25	0.000	118.75	0.00	1425.00
1264 (W)	C236663	19-Jan-24	CH	HK311B	IVORY	7.08x7.08	1	5.9375	220.00	1306.25	0.000	118.75	0.00	1425.00
1264 (W)	C238229	19-Jan-24	CH	HK311B	IVORY	7.08x7.08	1	5.9375	220.00	1306.25	0.000	118.75	0.00	1425.00
1264 (W)	C238235	19-Jan-24	CH	HK311B	IVORY	7.08x7.08	1	5.9375	220.00	1306.25	0.000	118.75	0.00	1425.00
1264 (W)	C239559	19-Jan-24	CH	HK311B	IVORY	7.08x7.08	1	5.9375	220.00	1306.25	0.000	118.75	0.00	1425.00
Total :							29	123.8125		27107.53	0.000	2476.25	0.00	29583.78
Challan No:- CI/23-24/3851 SHAMIM ANSARI														
1173 (W)	C242045	19-Jan-24	DR	AC66412	GREEN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	0.00	853.13
1173 (W)	C242038	19-Jan-24	DR	AC66412	GREEN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	0.00	853.13
1173 (W)	C241913	19-Jan-24	DR	AC66412	GREEN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	0.00	853.13
1173 (W)	C242046	19-Jan-24	DR	AC66412	GREEN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	0.00	853.13
1173 (W)	C241634	19-Jan-24	DR	AC66412	GREEN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	0.00	853.13
1173 (W)	C241632	19-Jan-24	DR	AC66412	GREEN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	60.94	792.19
1173 (W)	C241633	19-Jan-24	DR	AC66412	GREEN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	60.94	792.19
1173 (W)	C241904	19-Jan-24	DR	AC66412	GREEN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	60.94	792.19
1173 (W)	C241637	19-Jan-24	DR	AC66412	GREEN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	60.94	792.19
1173 (W)	C241631	19-Jan-24	DR	AC66412	GREEN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	60.94	792.19
1173 (W)	C241650	19-Jan-24	DR	AC66412	GREEN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	60.94	792.19
1173 (W)	C242044	19-Jan-24	DR	AC66412	GREEN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	60.94	792.19
1173 (W)	C242033	19-Jan-24	DR	AC66411	BLUSH	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	60.94	792.19
1173 (W)	C241618	19-Jan-24	DR	AC66411	BLUSH	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	60.94	792.19
1173 (W)	C241897	19-Jan-24	DR	AC66411	BLUSH	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	60.94	792.19
1173 (W)	C242048	19-Jan-24	DR	AC66412	GREEN	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	0.00	1168.13
1173 (W)	C241662	19-Jan-24	DR	AC66412	GREEN	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	0.00	1168.13
1173 (W)	C241919	19-Jan-24	DR	AC66412	GREEN	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	0.00	1168.13
1173 (W)	C241664	19-Jan-24	DR	AC66412	GREEN	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	0.00	1168.13
1173 (W)	C242052	19-Jan-24	DR	AC66412	GREEN	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	0.00	1168.13
1173 (W)	C241916	19-Jan-24	DR	AC66412	GREEN	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	0.00	1168.13
1173 (W)	C241663	19-Jan-24	DR	AC66412	GREEN	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	0.00	1168.13
1173 (W)	C241915	19-Jan-24	DR	AC66412	GREEN	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	55.63	1112.50
1173 (W)	C242051	19-Jan-24	DR	AC66412	GREEN	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	55.63	1112.50
1173 (W)	C241628	19-Jan-24	DR	AC66411	BLUSH	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	0.00	1168.13
1173 (W)	C241621	19-Jan-24	DR	AC66411	BLUSH	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	0.00	1168.13
1173 (W)	C241900	19-Jan-24	DR	AC66411	BLUSH	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	0.00	1168.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1173 (W)	C241901	19-Jan-24	DR	AC66411	BLUSH	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	0.00	1168.13
1173 (W)	C241619	19-Jan-24	DR	AC66411	BLUSH	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	0.00	1168.13
1173 (W)	C241620	19-Jan-24	DR	AC66411	BLUSH	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	55.63	1112.50
1173 (W)	C241685	19-Jan-24	DR	AC66413	TAN	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	0.00	1168.13
1173 (W)	C241690	19-Jan-24	DR	AC66413	TAN	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	0.00	1168.13
1173 (W)	C241595	19-Jan-24	DR	AC66413	TAN	8.00x10.00	1	8.3750	190.00	1591.25	0.000	167.50	0.00	1758.75
Total :							33	163.8750		31136.41	0.000	3277.50	776.29	33637.62
Challan No:- CI/23-24/3852														
BEBI DEVI														
1292 (W)	C236498	19-Jan-24	CH	HK306B	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1347 (W)	C238067	19-Jan-24	CH	HK306B	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1347 (W)	C238065	19-Jan-24	CH	HK306B	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1292 (W)	C236500	19-Jan-24	CH	HK306B	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1292 (W)	C236502	19-Jan-24	CH	HK306B	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1292 (W)	C236499	19-Jan-24	CH	HK306B	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1292 (W)	C236503	19-Jan-24	CH	HK306B	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1470 (W)	C143939	19-Jan-24	CH	HK331C	SAGE	1.08x2.06	1	0.3750	250.00	93.75	0.000	7.50	0.00	101.25
1470 (W)	C154830	19-Jan-24	CH	HK331C	SAGE	1.08x2.06	1	0.3750	250.00	93.75	0.000	7.50	0.00	101.25
1470 (W)	C154831	19-Jan-24	CH	HK331C	SAGE	1.08x2.06	1	0.3750	250.00	93.75	0.000	7.50	0.00	101.25
1470 (W)	C143936	19-Jan-24	CH	HK331C	SAGE	1.08x2.06	1	0.3750	250.00	93.75	0.000	7.50	0.00	101.25
1470 (W)	C154834	19-Jan-24	CH	HK331C	SAGE	1.08x2.06	1	0.3750	250.00	93.75	0.000	7.50	0.00	101.25
1470 (W)	C154832	19-Jan-24	CH	HK331C	SAGE	1.08x2.06	1	0.3750	250.00	93.75	0.000	7.50	0.00	101.25
1470 (W)	C154833	19-Jan-24	CH	HK331C	SAGE	1.08x2.06	1	0.3750	250.00	93.75	0.000	7.50	0.00	101.25
1470 (W)	C143940	19-Jan-24	CH	HK331C	SAGE	1.08x2.06	1	0.3750	250.00	93.75	0.000	7.50	0.00	101.25
1292 (W)	C236385	19-Jan-24	CH	HK331C	SAGE	5.03x8.03	1	4.4375	250.00	1109.38	0.000	88.75	0.00	1198.13
1292 (W)	C236824	19-Jan-24	CH	HK331C	SAGE	5.06x5.06	1	3.0625	250.00	765.63	0.000	61.25	0.00	826.88
1292 (W)	C236825	19-Jan-24	CH	HK331C	SAGE	5.06x5.06	1	3.0625	250.00	765.63	0.000	61.25	0.00	826.88
1292 (W)	C236817	19-Jan-24	CH	HK331B	BROWN	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1292 (W)	C236813	19-Jan-24	CH	HK331B	BROWN	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1292 (W)	C236815	19-Jan-24	CH	HK331B	BROWN	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1292 (W)	C236816	19-Jan-24	CH	HK331B	BROWN	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1292 (W)	C236814	19-Jan-24	CH	HK331B	BROWN	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1292 (W)	C236501	19-Jan-24	CH	HK306B	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1347 (W)	C238441	19-Jan-24	CH	HK331D	LIGHT BLUE	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1292 (W)	C236673	19-Jan-24	CH	HK331C	SAGE	2.06x6.00	1	1.5000	250.00	375.00	0.000	30.00	0.00	405.00
1292 (W)	C236675	19-Jan-24	CH	HK331C	SAGE	2.06x6.00	1	1.5000	250.00	375.00	0.000	30.00	0.00	405.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1292 (W)	C236729	19-Jan-24	CH	HK331C	SAGE	2.06x10.00	1	2.5000	250.00	625.00	0.000	50.00	0.00	675.00
1292 (W)	C236905	19-Jan-24	CH	HK331D	LIGHT BLUE	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1292 (W)	C236903	19-Jan-24	CH	HK331D	LIGHT BLUE	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1292 (W)	C236904	19-Jan-24	CH	HK331D	LIGHT BLUE	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1292 (W)	C236379	19-Jan-24	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	14.06	239.07
1292 (W)	C236901	19-Jan-24	CH	HK331D	LIGHT BLUE	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	14.06	239.07
1292 (W)	C236902	19-Jan-24	CH	HK331D	LIGHT BLUE	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	14.06	239.07
1292 (W)	C236826	19-Jan-24	CH	HK331C	SAGE	5.06x5.06	1	3.0625	250.00	765.63	0.000	61.25	0.00	826.88
1292 (W)	C236822	19-Jan-24	CH	HK331C	SAGE	5.06x5.06	1	3.0625	250.00	765.63	0.000	61.25	0.00	826.88
1292 (W)	C236819	19-Jan-24	CH	HK331B	BROWN	2.06x8.00	1	2.0000	250.00	500.00	0.000	40.00	0.00	540.00
1292 (W)	C236820	19-Jan-24	CH	HK331B	BROWN	2.06x8.00	1	2.0000	250.00	500.00	0.000	40.00	0.00	540.00
1292 (W)	C236483	19-Jan-24	CH	HK331A	IVORY	3.09x5.09	1	2.1875	250.00	546.88	0.000	43.75	0.00	590.63
1292 (W)	C236735	19-Jan-24	CH	HK331C	SAGE	3.00x3.00	1	0.8125	250.00	203.13	0.000	16.25	0.00	219.38
1292 (W)	C236733	19-Jan-24	CH	HK331C	SAGE	3.00x3.00	1	0.8125	250.00	203.13	0.000	16.25	0.00	219.38
1292 (W)	C236682	19-Jan-24	CH	HK331C	SAGE	7.08x10.00	1	8.0000	250.00	2000.00	0.000	160.00	0.00	2160.00
1292 (W)	C236478	19-Jan-24	CH	HK331C	SAGE	2.06x8.00	1	2.0000	250.00	500.00	0.000	40.00	0.00	540.00
1292 (W)	C236477	19-Jan-24	CH	HK331C	SAGE	2.06x8.00	1	2.0000	250.00	500.00	0.000	40.00	0.00	540.00
1292 (W)	C236632	19-Jan-24	CH	HK331A	IVORY	7.08x10.00	1	8.0000	250.00	2000.00	0.000	160.00	0.00	2160.00
1292 (W)	C236389	19-Jan-24	CH	HK331C	SAGE	5.03x8.03	1	4.4375	250.00	1109.38	0.000	88.75	0.00	1198.13
1292 (W)	C236388	19-Jan-24	CH	HK331C	SAGE	5.03x8.03	1	4.4375	250.00	1109.38	0.000	88.75	0.00	1198.13
1292 (W)	C236386	19-Jan-24	CH	HK331C	SAGE	5.03x8.03	1	4.4375	250.00	1109.38	0.000	88.75	0.00	1198.13
1292 (W)	C236387	19-Jan-24	CH	HK331C	SAGE	5.03x8.03	1	4.4375	250.00	1109.38	0.000	88.75	0.00	1198.13
1292 (W)	C236481	19-Jan-24	CH	HK331A	IVORY	3.09x5.09	1	2.1875	250.00	546.88	0.000	43.75	0.00	590.63
1292 (W)	C236480	19-Jan-24	CH	HK331A	IVORY	3.09x5.09	1	2.1875	250.00	546.88	0.000	43.75	0.00	590.63
1292 (W)	C236722	19-Jan-24	CH	HK331A	IVORY	8.08x12.00	1	10.8750	250.00	2718.75	0.000	217.50	0.00	2936.25
1292 (W)	C236727	19-Jan-24	CH	HK331C	SAGE	2.06x10.00	1	2.5000	250.00	625.00	0.000	50.00	0.00	675.00
1292 (W)	C236728	19-Jan-24	CH	HK331C	SAGE	2.06x10.00	1	2.5000	250.00	625.00	0.000	50.00	0.00	675.00
1292 (W)	C236742	19-Jan-24	CH	HK331C	SAGE	4.00x4.00	1	1.5625	250.00	390.63	0.000	31.25	0.00	421.88
1292 (W)	C236739	19-Jan-24	CH	HK331C	SAGE	4.00x4.00	1	1.5625	250.00	390.63	0.000	31.25	0.00	421.88
1292 (W)	C236738	19-Jan-24	CH	HK331C	SAGE	3.00x3.00	1	0.8125	250.00	203.13	0.000	16.25	0.00	219.38
1292 (W)	C236736	19-Jan-24	CH	HK331C	SAGE	3.00x3.00	1	0.8125	250.00	203.13	0.000	16.25	0.00	219.38
1292 (W)	C236823	19-Jan-24	CH	HK331C	SAGE	5.06x5.06	1	3.0625	250.00	765.63	0.000	61.25	0.00	826.88
1347 (W)	C238377	19-Jan-24	CH	HK331D	LIGHT BLUE	3.00x3.00	1	0.8125	250.00	203.13	0.000	16.25	0.00	219.38
1292 (W)	C236831	19-Jan-24	CH	HK331D	LIGHT BLUE	3.00x3.00	1	0.8125	250.00	203.13	0.000	16.25	0.00	219.38
1292 (W)	C236833	19-Jan-24	CH	HK331D	LIGHT BLUE	3.00x3.00	1	0.8125	250.00	203.13	0.000	16.25	0.00	219.38

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1347 (W)	C238379	19-Jan-24	CH	HK331D	LIGHT BLUE	3.00x3.00	1	0.8125	250.00	203.13	0.000	16.25	0.00	219.38
1347 (W)	C238376	19-Jan-24	CH	HK331D	LIGHT BLUE	3.00x3.00	1	0.8125	250.00	203.13	0.000	16.25	0.00	219.38
1347 (W)	C238378	19-Jan-24	CH	HK331D	LIGHT BLUE	3.00x3.00	1	0.8125	250.00	203.13	0.000	16.25	0.00	219.38
1292 (W)	C236834	19-Jan-24	CH	HK331D	LIGHT BLUE	3.00x3.00	1	0.8125	250.00	203.13	0.000	16.25	0.00	219.38
1292 (W)	C236832	19-Jan-24	CH	HK331D	LIGHT BLUE	3.00x3.00	1	0.8125	250.00	203.13	0.000	16.25	12.19	207.19
1292 (W)	C236737	19-Jan-24	CH	HK331C	SAGE	3.00x3.00	1	0.8125	250.00	203.13	0.000	16.25	12.19	207.19
1292 (W)	C236479	19-Jan-24	CH	HK331A	IVORY	3.09x5.09	1	2.1875	250.00	546.88	0.000	43.75	0.00	590.63
1292 (W)	C236482	19-Jan-24	CH	HK331A	IVORY	3.09x5.09	1	2.1875	250.00	546.88	0.000	43.75	0.00	590.63
1292 (W)	C236821	19-Jan-24	CH	HK331B	BROWN	2.06x8.00	1	2.0000	250.00	500.00	0.000	40.00	0.00	540.00
1292 (W)	C236818	19-Jan-24	CH	HK331B	BROWN	2.06x8.00	1	2.0000	250.00	500.00	0.000	40.00	0.00	540.00
1292 (W)	C236378	19-Jan-24	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1292 (W)	C236381	19-Jan-24	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1292 (W)	C236382	19-Jan-24	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1292 (W)	C236384	19-Jan-24	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1292 (W)	C236380	19-Jan-24	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1292 (W)	C236383	19-Jan-24	CH	HK331A	IVORY	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1292 (W)	C236674	19-Jan-24	CH	HK331C	SAGE	2.06x6.00	1	1.5000	250.00	375.00	0.000	30.00	0.00	405.00
1292 (W)	C236677	19-Jan-24	CH	HK331C	SAGE	2.06x6.00	1	1.5000	250.00	375.00	0.000	30.00	0.00	405.00
1292 (W)	C236676	19-Jan-24	CH	HK331C	SAGE	2.06x6.00	1	1.5000	250.00	375.00	0.000	30.00	22.50	382.50
1347 (W)	C238063	19-Jan-24	CH	HK306B	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1347 (W)	C238064	19-Jan-24	CH	HK306B	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1347 (W)	C238066	19-Jan-24	CH	HK306B	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1470 (W)	C144075	19-Jan-24	CH	HK331A	IVORY	1.08x2.06	1	0.3750	250.00	93.75	0.000	7.50	0.00	101.25
1470 (W)	C144074	19-Jan-24	CH	HK331A	IVORY	1.08x2.06	1	0.3750	250.00	93.75	0.000	7.50	0.00	101.25
1470 (W)	C144077	19-Jan-24	CH	HK331A	IVORY	1.08x2.06	1	0.3750	250.00	93.75	0.000	7.50	0.00	101.25
1470 (W)	C144076	19-Jan-24	CH	HK331A	IVORY	1.08x2.06	1	0.3750	250.00	93.75	0.000	7.50	0.00	101.25
1470 (W)	C144078	19-Jan-24	CH	HK331A	IVORY	1.08x2.06	1	0.3750	250.00	93.75	0.000	7.50	0.00	101.25
1347 (W)	C238061	19-Jan-24	CH	HK306B	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1292 (W)	C236731	19-Jan-24	CH	HK331C	SAGE	2.06x10.00	1	2.5000	250.00	625.00	0.000	50.00	0.00	675.00
1292 (W)	C236730	19-Jan-24	CH	HK331C	SAGE	2.06x10.00	1	2.5000	250.00	625.00	0.000	50.00	0.00	675.00
1347 (W)	C238443	19-Jan-24	CH	HK331D	LIGHT BLUE	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
Total :							93	148.1875		36912.12	0.000	2963.75	89.06	39786.81
Challan No:- CI/23-24/3853				ASHISH KUMAR MAURYA										
845 (W)	C154835	19-Jan-24	CH	HK55A	IVORY/GREEN	1.08x2.06	1	0.3750	200.00	75.00	0.000	7.50	0.00	82.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							1	0.3750		75.00	0.000	7.50	0.00	82.50
Challan No:- CI/23-24/3854				SHIV BALAK YADAV										
969 (W)	C192995	19-Jan-24	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
969 (W)	C193002	19-Jan-24	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
969 (W)	C192881	19-Jan-24	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
969 (W)	C192899	19-Jan-24	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
969 (W)	C193000	19-Jan-24	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
969 (W)	C192896	19-Jan-24	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
969 (W)	C192897	19-Jan-24	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
969 (W)	C192901	19-Jan-24	CH	HK55A	IVORY/GREEN	4.06x6.06	1	2.9375	200.00	587.50	0.000	58.75	0.00	646.25
969 (W)	C193273	19-Jan-24	CH	HK55A	IVORY/GREEN	8.08x12.00	1	10.8750	200.00	2175.00	0.000	217.50	0.00	2392.50
969 (W)	C193276	19-Jan-24	CH	HK55A	IVORY/GREEN	8.08x12.00	1	10.8750	200.00	2175.00	0.000	217.50	163.13	2229.37
969 (W)	C192998	19-Jan-24	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
969 (W)	C192999	19-Jan-24	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
969 (W)	C192996	19-Jan-24	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
969 (W)	C192997	19-Jan-24	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
969 (W)	C193001	19-Jan-24	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
Total :							15	42.9375		8587.50	0.000	858.75	163.13	9283.12
Challan No:- CI/23-24/3855				ARVIND KUMAR MAURYA										
1184 (W)	C236239	19-Jan-24	CH	HK248A	IVORY	10.00x10.00	1	10.3750	195.00	2023.13	0.000	207.50	0.00	2230.63
1184 (W)	C236243	19-Jan-24	CH	HK248A	IVORY	10.00x14.00	1	14.7500	195.00	2876.25	0.000	295.00	0.00	3171.25
Total :							2	25.1250		4899.38	0.000	502.50	0.00	5401.88
Challan No:- CI/23-24/3856				ARVIND KUMAR MAURYA										
1286 (W)	C252537	19-Jan-24	CL	B-2036	BLUE/RUST	7.09x9.09	1	7.8750	195.00	1535.63	0.000	157.50	0.00	1693.13
1286 (W)	C252550	19-Jan-24	CL	B-2036	BLUE/RUST	7.09x9.09	1	7.8750	195.00	1535.63	0.000	157.50	0.00	1693.13
1286 (W)	C252542	19-Jan-24	CL	B-2036	BLUE/RUST	7.09x9.09	1	7.8750	195.00	1535.63	0.000	157.50	0.00	1693.13
1286 (W)	C252545	19-Jan-24	CL	B-2036	BLUE/RUST	7.09x9.09	1	7.8750	195.00	1535.63	0.000	157.50	0.00	1693.13
1286 (W)	C252546	19-Jan-24	CL	B-2036	BLUE/RUST	7.09x9.09	1	7.8750	195.00	1535.63	0.000	157.50	0.00	1693.13
1286 (W)	C252547	19-Jan-24	CL	B-2036	BLUE/RUST	7.09x9.09	1	7.8750	195.00	1535.63	0.000	157.50	0.00	1693.13
1286 (W)	C252495	19-Jan-24	CL	N-1041	IVORY/RED	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
1286 (W)	C252496	19-Jan-24	CL	N-1041	IVORY/RED	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
1286 (W)	C252397	19-Jan-24	CL	K-667	BLUE/LT.BLUE	7.09x9.09	1	7.8750	170.00	1338.75	0.000	157.50	0.00	1496.25
1286 (W)	C252405	19-Jan-24	CL	K-667	BLUE/LT.BLUE	7.09x9.09	1	7.8750	170.00	1338.75	0.000	157.50	0.00	1496.25
1286 (W)	C252406	19-Jan-24	CL	K-667	BLUE/LT.BLUE	7.09x9.09	1	7.8750	170.00	1338.75	0.000	157.50	0.00	1496.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							11	78.5000		14678.79	0.000	1570.00	0.00	16248.79
Challan No:- CI/23-24/3857				ARVIND KUMAR MAURYA										
1247 (W)	C243380	19-Jan-24	WS	JOI-04	GREY/CREAM	7.09x9.09	1	7.8750	165.00	1299.38	0.000	157.50	0.00	1456.88
1247 (W)	C243383	19-Jan-24	WS	JOI-04	GREY/CREAM	7.09x9.09	1	7.8750	165.00	1299.38	0.000	157.50	0.00	1456.88
1247 (W)	C243379	19-Jan-24	WS	JOI-04	GREY/CREAM	7.09x9.09	1	7.8750	165.00	1299.38	0.000	157.50	0.00	1456.88
1247 (W)	C243384	19-Jan-24	WS	JOI-04	GREY/CREAM	7.09x9.09	1	7.8750	165.00	1299.38	0.000	157.50	0.00	1456.88
1247 (W)	C243356	19-Jan-24	WS	JOI-04	LT.MOSS/CREAM	2.03x3.09	1	0.8125	165.00	134.06	0.000	16.25	0.00	150.31
1247 (W)	C243353	19-Jan-24	WS	JOI-04	LT.MOSS/CREAM	2.03x3.09	1	0.8125	165.00	134.06	0.000	16.25	0.00	150.31
1247 (W)	C243354	19-Jan-24	WS	JOI-04	LT.MOSS/CREAM	2.03x3.09	1	0.8125	165.00	134.06	0.000	16.25	0.00	150.31
1247 (W)	C243352	19-Jan-24	WS	JOI-04	LT.MOSS/CREAM	2.03x3.09	1	0.8125	165.00	134.06	0.000	16.25	0.00	150.31
Total :							8	34.7500		5733.76	0.000	695.00	0.00	6428.76
Challan No:- CI/23-24/3858				SANJAY KUMAR										
1266 (W)	C235613	19-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1266 (W)	C235612	19-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
Total :							2	4.0000		840.00	0.000	80.00	0.00	920.00
Challan No:- CI/23-24/3859				SANJAY KUMAR										
1114 (W)	C232753	19-Jan-24	CH	K-760	GREEN	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1114 (W)	C232752	19-Jan-24	CH	K-760	GREEN	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1114 (W)	C232723	19-Jan-24	CH	K-760	GREEN	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1114 (W)	C232722	19-Jan-24	CH	K-760	GREEN	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1114 (W)	C232798	19-Jan-24	CH	K-760	GREEN	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1114 (W)	C232796	19-Jan-24	CH	K-760	GREEN	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1114 (W)	C232751	19-Jan-24	CH	K-760	GREEN	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1114 (W)	C232741	19-Jan-24	CH	K-760	GREEN	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1114 (W)	C232737	19-Jan-24	CH	K-760	GREEN	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
Total :							9	23.4375		5156.25	0.000	468.75	0.00	5625.00
Challan No:- CI/23-24/3860				SANJAY KUMAR										
986 (W)	C135539	19-Jan-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
986 (W)	C135556	19-Jan-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
986 (W)	C135548	19-Jan-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
1063 (W)	C151746	19-Jan-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
986 (W)	C135560	19-Jan-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
1063 (W)	C135129	19-Jan-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
986 (W)	C135549	19-Jan-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
986 (W)	C135554	19-Jan-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
986 (W)	C135541	19-Jan-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
1063 (W)	C135573	19-Jan-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
986 (W)	C135540	19-Jan-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
1063 (W)	C151772	19-Jan-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
Total :							12	119.9375		11993.75	0.000	1199.43	0.00	13193.18

Challan No:- CI/23-24/3861

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1061 (W)	C133299	19-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1061 (W)	C133274	19-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1061 (W)	C133273	19-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1061 (W)	C133228	19-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1061 (W)	C133287	19-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1061 (W)	C133225	19-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1061 (W)	C133280	19-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	101.88	1069.69
1061 (W)	C133286	19-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1061 (W)	C133278	19-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1061 (W)	C133316	19-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1061 (W)	C133272	19-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	101.88	1069.69
1061 (W)	C133315	19-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1061 (W)	C133227	19-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	101.88	1069.69
1061 (W)	C133288	19-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1061 (W)	C133271	19-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1061 (W)	C133319	19-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1061 (W)	C133223	19-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
Total :							17	173.1875		18184.73	0.000	1731.96	305.64	19611.05

Challan No:- CI/23-24/3862

SANJAY KUMAR

966 (W)	C171253	19-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
966 (W)	C171254	19-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
966 (W)	C171291	19-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
966 (W)	C171300	19-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
966 (W)	C171257	19-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
966 (W)	C171284	19-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
966 (W)	C171256	19-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
966 (W)	C171294	19-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
966 (W)	C171282	19-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
Total :							9	21.9375		2961.54	0.000	438.75	0.00	3400.29
Challan No:- CI/23-24/3863				AMBEDKAR PRAKASH										
1291 (W)	C239437	19-Jan-24	CH	HK55D	IVORY/BLUE	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1291 (W)	C239434	19-Jan-24	CH	HK55D	IVORY/BLUE	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1291 (W)	C239428	19-Jan-24	CH	HK55D	IVORY/BLUE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1291 (W)	C239427	19-Jan-24	CH	HK55D	IVORY/BLUE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1471 (W)	C186172	19-Jan-24	CH	HK331B	BROWN	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1471 (W)	C195514	19-Jan-24	CH	HK331B	BROWN	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1471 (W)	C194554	19-Jan-24	CH	HK331B	BROWN	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1471 (W)	C194555	19-Jan-24	CH	HK331B	BROWN	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1291 (W)	C239610	19-Jan-24	CH	HK55D	IVORY/BLUE	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1291 (W)	C239429	19-Jan-24	CH	HK55D	IVORY/BLUE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	20.00	420.00
1112 (W)	C194225	19-Jan-24	CH	HK55D	IVORY/BLUE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	20.00	420.00
1112 (W)	C194226	19-Jan-24	CH	HK55D	IVORY/BLUE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1112 (W)	C194227	19-Jan-24	CH	HK55D	IVORY/BLUE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
Total :							13	28.1250		5812.52	0.000	562.50	40.00	6335.02
Challan No:- CI/23-24/3864				TAUSIF ANSARI										
924 (W)	C177246	19-Jan-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177232	19-Jan-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177231	19-Jan-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177230	19-Jan-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177239	19-Jan-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177229	19-Jan-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177240	19-Jan-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177238	19-Jan-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177237	19-Jan-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177236	19-Jan-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177244	19-Jan-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177243	19-Jan-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177211	19-Jan-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177234	19-Jan-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177245	19-Jan-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177172	19-Jan-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
924 (W)	C177171	19-Jan-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177235	19-Jan-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177477	19-Jan-24	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
Total :							19	154.3750		20068.75	0.000	3087.50	0.00	23156.25
Challan No:- CI/23-24/3865 RAKESH KUMAR MAURYA														
1164 (W)	C235141	19-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1164 (W)	C235135	19-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1164 (W)	C235134	19-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1164 (W)	C235140	19-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1164 (W)	C235048	19-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1164 (W)	C235142	19-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1164 (W)	C235533	19-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1164 (W)	C235531	19-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1164 (W)	C235528	19-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1164 (W)	C235539	19-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1164 (W)	C235532	19-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1164 (W)	C235526	19-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1164 (W)	C235520	19-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1164 (W)	C235530	19-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1164 (W)	C235522	19-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1164 (W)	C235049	19-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1164 (W)	C235143	19-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
Total :							17	91.3750		18058.17	0.000	1827.50	0.00	19885.67
Challan No:- CI/23-24/3866 HARISH CHANDAMAURYA														
1182 (W)	C235151	19-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1182 (W)	C235152	19-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1182 (W)	C235330	19-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1182 (W)	C235155	19-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1182 (W)	C235160	19-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1182 (W)	C235331	19-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1182 (W)	C235341	19-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1182 (W)	C235153	19-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1182 (W)	C235150	19-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1182 (W)	C235161	19-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							10	55.6250		10846.90	0.000	1112.50	0.00	11959.40
Challan No:- CI/23-24/3867		TAUSIF ANSARI												
1020 (W)	C132616	19-Jan-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1020 (W)	C132615	19-Jan-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1020 (W)	C132614	19-Jan-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1020 (W)	C132670	19-Jan-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1020 (W)	C132618	19-Jan-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1020 (W)	C132667	19-Jan-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
Total :							6	47.2500		4961.28	0.000	472.50	0.00	5433.78
Challan No:- CI/23-24/3868		RAKESH KUMAR MAURYA												
1212 (W)	C135765	19-Jan-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1212 (W)	C135766	19-Jan-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1212 (W)	C135763	19-Jan-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1212 (W)	C135784	19-Jan-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1212 (W)	C135770	19-Jan-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
Total :							5	63.1250		6312.50	0.000	631.25	0.00	6943.75
Challan No:- CI/23-24/3869		RAKESH KUMAR MAURYA												
1167 (W)	C242194	19-Jan-24	FT	8640F	GRAY	8.00x10.00	1	8.3750	260.00	2177.50	0.000	167.50	0.00	2345.00
1167 (W)	C242188	19-Jan-24	FT	8640F	GRAY	5.00x8.00	1	4.0625	260.00	1056.25	0.000	81.25	0.00	1137.50
1167 (W)	C242187	19-Jan-24	FT	8640F	GRAY	5.00x8.00	1	4.0625	260.00	1056.25	0.000	81.25	0.00	1137.50
Total :							3	16.5000		4290.00	0.000	330.00	0.00	4620.00
Challan No:- CI/23-24/3870		C.I. UNIT-II(C002)												
1270 (W)	C205544	19-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205545	19-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205546	19-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205547	19-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205548	19-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205549	19-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205550	19-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1270 (W)	C205551	19-Jan-24	TP	RS-101	DARK BLUE	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
Total :							8	3.5000		600.00	0.000	0.00	0.00	600.00
Challan No:- CI/23-24/3871		C.I. UNIT-II(C002)												
1043 (W)	C216564	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C216600	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216601	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216602	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216603	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216604	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216605	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216606	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216607	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216608	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216609	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216610	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216611	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216612	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216613	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216614	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216615	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216616	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216617	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216618	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216619	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216620	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216621	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216622	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216623	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216624	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216625	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216626	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000			

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C216635	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216636	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216637	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216638	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216639	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216640	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216641	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216642	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216643	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216644	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216645	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216646	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216647	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216648	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216649	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216650	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216651	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216652	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216653	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216654	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216655	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216656	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216657	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216658	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216659	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216660	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216661	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000			

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C216670	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216671	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216672	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216673	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216674	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216675	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216676	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216677	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216678	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216679	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216680	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216681	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216682	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216683	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216684	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216685	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216686	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216687	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216688	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216689	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216690	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216691	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216692	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216693	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216694	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216695	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216696	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000			

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C216705	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216706	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216707	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216708	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216709	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216710	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216711	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216712	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216713	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216714	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216715	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216716	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216717	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216718	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216719	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216720	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216721	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216722	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216723	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216724	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216725	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216726	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216727	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216728	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216729	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216730	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216731	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000			

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C216740	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216741	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216742	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216743	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216744	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216745	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216746	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216747	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216748	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216749	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216750	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216751	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216752	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216753	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216754	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216755	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216756	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216757	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216758	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216759	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216760	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216761	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216762	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216763	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216764	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216765	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216766	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000			

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C216775	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216776	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216777	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216778	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216779	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216780	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216781	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216782	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216783	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216784	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216785	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216786	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216787	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216788	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216789	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216790	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216791	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216792	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216793	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216794	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216795	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216796	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216797	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216798	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216799	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216800	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216801	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000			

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C216810	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216811	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216812	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216813	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216814	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216815	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216816	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216817	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216818	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216819	19-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1140 (W)	C233158	19-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233159	19-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233160	19-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233161	19-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233446	19-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233447	19-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233448	19-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233449	19-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233450	19-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233451	19-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233452	19-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233453	19-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233454	19-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233455	19-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233456	19-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233457	19-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233458	19-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233459	19-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233323	19-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233324	19-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233325	19-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233326	19-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233327	19-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233328	19-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233329	19-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1140 (W)	C233330	19-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233331	19-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233332	19-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233333	19-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233334	19-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233335	19-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233336	19-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233337	19-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233338	19-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233339	19-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233340	19-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233341	19-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233342	19-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233343	19-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233344	19-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233345	19-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233346	19-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233347	19-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233348	19-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233349	19-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233350	19-Jan-24	TP	AK-05	IVORY/NAVY	2.06x4.00	1	0.9375	135.00	135.00	0.000	0.00	0.00	135.00
1140 (W)	C233406	19-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233407	19-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233408	19-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233409	19-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233410	19-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233411	19-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233412	19-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233413	19-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233414	19-Jan-24	TP	AK-05	IVORY/NAVY	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1284 (W)	C250653	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250658	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250660	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250666	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250673	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1284 (W)	C250690	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250698	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250701	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250703	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250705	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250717	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250737	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250739	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250747	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250766	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250779	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250782	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250791	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250792	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250820	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250822	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250834	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250652	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250663	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250677	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250691	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250694	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250707	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250710	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250713	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250715	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250716	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3								

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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1284 (W)	C250685	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250692	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250697	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250749	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250755	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250760	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250764	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250765	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250767	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250771	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250787	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250794	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250803	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250813	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250831	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250836	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250667	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250672	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250686	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250695	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250702	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250711	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250746	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250772	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250773	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250778	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250780	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3								

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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1284 (W)	C250807	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250839	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250841	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250842	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250850	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250651	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250680	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250706	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250719	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250738	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250740	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250742	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250743	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250770	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250785	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250788	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250805	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250811	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250837	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250846	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252867	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250855	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250862	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250872	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250887	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250893	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250918	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3								

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1284 (W)	C251016	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C251034	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252869	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252871	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250851	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250859	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250869	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250894	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250909	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250915	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250930	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250940	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250954	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250956	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250957	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250982	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250991	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C251014	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C251025	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C251029	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252861	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250853	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250871	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250874	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250891	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250898	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250899	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3								

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1284 (W)	C250960	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250962	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250986	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250988	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250996	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250997	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C251017	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C251018	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C251022	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C251023	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250858	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250864	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250868	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250873	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250876	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250878	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250882	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250884	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250885	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250886	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250890	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250906	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250925	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250926	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250931	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250937	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250945	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3								

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1284 (W)	C250877	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250883	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250905	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250907	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250936	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250955	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250963	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250964	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250972	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250977	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250984	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250992	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250993	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C251006	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C251007	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C251020	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C251030	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C251031	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252865	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252874	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250863	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250865	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250879	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250880	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250903	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250919	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250932	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3								

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1284 (W)	C250867	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250870	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250889	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250897	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250914	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250916	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250923	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250946	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250948	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250965	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250978	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250983	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250987	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250994	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C251004	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C251015	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C251028	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252862	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252863	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252864	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252873	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252875	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250860	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250881	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250892	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250920	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250929	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3								

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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1284 (W)	C250961	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250973	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250974	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250976	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250998	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250999	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C251002	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C251003	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C251009	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C251033	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252888	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252905	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252906	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252928	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252933	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252935	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252946	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252951	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252964	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252969	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252990	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252993	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C253002	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C253003	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C253009	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C253014	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252876	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3								

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1284 (W)	C252996	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C253001	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C253004	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252887	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252890	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252901	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252907	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252909	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252911	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252916	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252924	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252926	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252927	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252929	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252942	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252965	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252967	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252970	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252971	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252977	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252979	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252981	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252982	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252992	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252886	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252893	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252900	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3								

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1284 (W)	C252968	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252972	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252983	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C253006	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C253007	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C253012	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C253013	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252889	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252896	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252904	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252912	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252940	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252941	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252957	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252961	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252962	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252973	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252974	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252998	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252892	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252919	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252939	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252956	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252960	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252988	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252989	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252881	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3								

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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1284 (W)	C252891	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252908	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252921	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252930	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252978	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252980	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C252997	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C253000	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C253008	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C253010	19-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
Total :							851	583.7500		74420.00	0.000	0.00	0.00	74420.00
Challan No:- CI/23-24/3872 C.I. UNIT-III(C003)														
1042 (W)	C212260	19-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212261	19-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212262	19-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212263	19-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212264	19-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212265	19-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212266	19-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212267	19-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212268	19-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212269	19-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212270	19-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212271	19-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212272	19-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212273	19-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212274	19-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212275	19-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212686	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212687	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212688	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212689	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212690	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212691	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212692	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C212693	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212694	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212695	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212696	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212697	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212698	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212699	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212700	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212701	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212702	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212703	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212704	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212705	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212706	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212707	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212708	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212709	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212710	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212711	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212712	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212713	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212714	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212715	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212716	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212717	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212718	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212719	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000			

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C212728	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212729	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212730	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212731	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212732	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212733	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212734	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212735	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212736	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212737	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212738	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212739	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212740	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212741	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212742	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212743	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212744	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212745	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212746	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212747	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212748	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212749	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212750	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212751	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212752	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212753	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212754	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000			

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C212763	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212764	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212765	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212766	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212767	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212768	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212769	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212770	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212771	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212772	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212773	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212774	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212775	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212776	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212777	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212778	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212779	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212780	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212781	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212782	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212783	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212784	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212785	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212786	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212787	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212788	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212789	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000			

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C212798	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212799	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212800	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212801	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212802	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212803	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212804	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212805	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212806	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212807	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212808	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212809	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212810	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212811	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212812	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212813	19-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C209152	19-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209153	19-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209154	19-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209155	19-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209156	19-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209157	19-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209158	19-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209159	19-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1141 (W)	C233833	19-Jan-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233834	19-Jan-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233835	19-Jan-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233836	19-Jan-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233837	19-Jan-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233838	19-Jan-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233839	19-Jan-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233840	19-Jan-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233841	19-Jan-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233842	19-Jan-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233843	19-Jan-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1141 (W)	C233844	19-Jan-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233769	19-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233770	19-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233771	19-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233772	19-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233773	19-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233774	19-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233775	19-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233776	19-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233777	19-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233778	19-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233779	19-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233780	19-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233781	19-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233782	19-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233783	19-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233784	19-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233785	19-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233786	19-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233787	19-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233788	19-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233789	19-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233472	19-Jan-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233473	19-Jan-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233474	19-Jan-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233475	19-Jan-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.0

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1141 (W)	C233918	19-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233919	19-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233920	19-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233921	19-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233922	19-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233923	19-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233924	19-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233925	19-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233926	19-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233927	19-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233928	19-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233929	19-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233930	19-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233931	19-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233932	19-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233933	19-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233934	19-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234418	19-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233935	19-Jan-24	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233936	19-Jan-24	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233937	19-Jan-24	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233938	19-Jan-24	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233939	19-Jan-24	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233940	19-Jan-24	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233941	19-Jan-24	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233942	19-Jan-24	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	120.00	120.00	0.0			

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- CI/23-24/3873				RAMESH KUMAR										
1443 (W)	C261933	20-Jan-24	HD	AK-585	IVORY	2.00x3.00	1	0.5625	337.50	337.50	0.875	11.25	0.00	348.75
1443 (W)	C261938	20-Jan-24	HD	KO-757	MULTI	2.00x3.00	1	0.5625	337.50	337.50	0.875	11.25	0.00	348.75
1443 (W)	C261937	20-Jan-24	HD	KO-757	MULTI	2.00x3.00	1	0.5625	337.50	337.50	0.875	11.25	0.00	348.75
1443 (W)	C261934	20-Jan-24	HD	AK-585	IVORY	2.00x3.00	1	0.5625	337.50	337.50	0.875	11.25	0.00	348.75
Total :							4	2.2500		1350.00	3.500	45.00	0.00	1395.00
Challan No:- CI/23-24/3874				AADINATH YADAV										
1370 (W)	C233618	19-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233619	19-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233620	19-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233621	19-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233622	19-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233623	19-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233624	19-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233625	19-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233626	19-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C233627	19-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234072	19-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234073	19-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234074	19-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234075	19-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234076	19-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234077	19-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234078	19-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234079	19-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234080	19-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234081	19-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234082	19-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234083	19-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234084	19-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234085	19-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
Total :							24	22.5000		3037.44	0.000	450.00	0.00	3487.44
Challan No:- CI/23-24/3875				DINESH PATEL										
1298 (W)	C246809	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1298 (W)	C246810	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246811	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246812	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246813	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246814	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246815	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246816	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246817	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246818	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246819	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246820	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246821	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246822	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246823	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246824	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246825	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246826	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246827	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246828	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246829	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246830	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246831	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246832	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246833	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246834	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246835	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246836	19-Jan-24	TP											

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1298 (W)	C246845	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246846	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246847	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246848	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246849	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246850	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246851	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246852	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246853	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246854	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246855	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246856	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246857	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246858	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246859	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246860	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246861	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246862	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246863	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246864	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
Total :							56	45.5000		8645.28	0.000	910.00	0.00	9555.28
Challan No:- CI/23-24/3876				AJAY KUMAR YADAV										
1417 (W)	C245004	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C245005	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C245006	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C245007	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C245008	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C245009	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C245010	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C245011	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C245012	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C245013	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C245014	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C245015	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C245016	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1417 (W)	C245017	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C245018	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C245019	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C245020	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C245021	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C245022	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C245023	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C245024	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C245025	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C245026	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C245027	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
Total :							24	19.5000		3705.12	0.000	390.00	0.00	4095.12
Challan No:- CI/23-24/3877				SHIV CHARAN BINDU										
1391 (W)	C247170	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247171	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247172	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247173	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247174	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247175	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247176	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247177	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247178	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247179	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247180	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247181	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247182	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247183	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247184	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247185	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247186	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247187	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247188	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247189	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247190	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247191	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1391 (W)	C247192	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247193	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247194	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247195	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247196	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247197	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247198	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247199	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247200	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247201	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247202	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247203	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247204	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247205	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247206	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247207	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247208	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247209	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247210	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247211	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247212	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247213	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247214	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247215	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247216	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247217	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247218	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247219	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247220	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247221	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247222	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247223	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247224	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247225	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247226	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1391 (W)	C247227	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247228	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247229	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247230	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247231	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247232	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247233	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247234	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247235	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247236	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247237	19-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
Total :							68	55.2500		10497.84	0.000	1105.00	0.00	11602.84
Challan No:- CI/23-24/3878 FAME COLLECTION														
1039 (W)	c198043	19-Jan-24	FT	8640F	GRAY	8.00x10.00	1	8.3750	260.00	2177.50	0.000	167.50	0.00	2345.00
1039 (W)	c198040	19-Jan-24	FT	8640F	GRAY	8.00x10.00	1	8.3750	260.00	2177.50	0.000	167.50	0.00	2345.00
Total :							2	16.7500		4355.00	0.000	335.00	0.00	4690.00
Challan No:- CI/23-24/3879 KHURSHEED AHMAD														
1435 (W)	C261893	20-Jan-24	HD	AH-54	PEACH	2.00x3.00	1	0.5625	500.00	500.00	1.167	11.25	0.00	511.25
1435 (W)	C261890	20-Jan-24	HD	KO-752	IVORY	2.00x3.00	1	0.5625	500.00	500.00	1.167	11.25	0.00	511.25
1435 (W)	C261889	20-Jan-24	HD	KO-752	IVORY	2.00x3.00	1	0.5625	500.00	500.00	1.167	11.25	0.00	511.25
Total :							3	1.6875		1500.00	3.501	33.75	0.00	1533.75
Challan No:- CI/23-24/3880 ASHISH KUMAR MAURYA														
741 (W)	c144321	19-Jan-24	CH	HK306B	BLACK	2.06x4.00	1	0.9375	220.00	206.25	1.900	18.75	0.00	225.00
Total :							1	0.9375		206.25	1.900	18.75	0.00	225.00
Challan No:- CI/23-24/3881 AHMAD ALI														
1396 (W)	C235106	20-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1396 (W)	C235108	20-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1396 (W)	C235107	20-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1396 (W)	C235246	20-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235250	20-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235249	20-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235257	20-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235231	20-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235248	20-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1396 (W)	C235232	20-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235242	20-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235222	20-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235256	20-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235244	20-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235243	20-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235253	20-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235247	20-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235235	20-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235251	20-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235263	20-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235265	20-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235233	20-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235261	20-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235266	20-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235254	20-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235269	20-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235262	20-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235267	20-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235258	20-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235259	20-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235260	20-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235264	20-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235268	20-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235223	20-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235245	20-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235255	20-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235234	20-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
Total :							37	195.1250		38139.46	0.000	3902.50	0.00	42041.96
Challan No:- CI/23-24/3882				ALISHA CARPETS										
1390 (W)	C235395	20-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1390 (W)	C235396	20-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1390 (W)	C235378	20-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1390 (W)	C235377	20-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1390 (W)	C235374	20-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1390 (W)	C235376	20-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1390 (W)	C235373	20-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1390 (W)	C235375	20-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
Total :							8	44.5000		8677.52	0.000	890.00	0.00	9567.52
Challan No:- CI/23-24/3883C.I. UNIT-III(C003)														
1324 (W)	C235700	20-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1324 (W)	C235754	20-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1411 (W)	C235273	20-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1411 (W)	C235274	20-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1411 (W)	C235285	20-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1324 (W)	C235765	20-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1324 (W)	C235753	20-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1411 (W)	C235286	20-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1411 (W)	C235277	20-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1324 (W)	C235703	20-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1411 (W)	C235278	20-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1324 (W)	C235764	20-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1411 (W)	C235284	20-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1411 (W)	C235270	20-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1324 (W)	C235704	20-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1411 (W)	C235275	20-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1411 (W)	C235287	20-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1411 (W)	C235272	20-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1411 (W)	C235271	20-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1411 (W)	C235276	20-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1411 (W)	C235279	20-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
Total :							21	116.8125		17521.98	0.000	0.00	0.00	17521.98
Challan No:- CI/23-24/4085C.I. UNIT-II(C002)														
1576 (W)	c269437	15-Jan-24	TR	PLAIN	MULTI	2.00x2.00	1	0.3750	60.00	60.00	0.000	0.00	0.00	60.00
Total :							1	0.3750		60.00	0.000	0.00	0.00	60.00
Challan No:- CI/23-24/3884SUDHA DEVI														
938 (W)	C173035	23-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
938 (W)	C173029	23-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
938 (W)	C173028	23-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
938 (W)	C173027	23-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
938 (W)	C173026	23-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
938 (W)	C173034	23-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
938 (W)	C173024	23-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
938 (W)	C173025	23-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
938 (W)	C173046	23-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
938 (W)	C173047	23-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
938 (W)	C173032	23-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
938 (W)	C173033	23-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
938 (W)	C173049	23-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
938 (W)	C173048	23-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
938 (W)	C173030	23-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
938 (W)	C173040	23-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
938 (W)	C173053	23-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
938 (W)	C173052	23-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
938 (W)	C173042	23-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
938 (W)	C173038	23-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
938 (W)	C173037	23-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
938 (W)	C173036	23-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
938 (W)	C173039	23-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
938 (W)	C173043	23-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
938 (W)	C173054	23-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
938 (W)	C173055	23-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
938 (W)	C173041	23-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
938 (W)	C173031	23-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
938 (W)	C173051	23-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
938 (W)	C173050	23-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
938 (W)	C173044	23-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
938 (W)	C173045	23-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.03x3.09	1	0.8125	110.00	89.38	0.000	16.25	0.00	105.63
938 (W)	C173854	23-Jan-24	BD	GCJV-AR05A	LIGHT GREY	3.00x7.00	1	2.1250	110.00	233.75	0.000	42.50	0.00	276.25
1027 (W)	C174869	23-Jan-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	101.88	1222.50
1027 (W)	C174870	23-Jan-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
1027 (W)	C174854	23-Jan-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
1027 (W)	C174868	23-Jan-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
1027 (W)	C174852	23-Jan-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1027 (W)	C174879	23-Jan-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
938 (W)	C173855	23-Jan-24	BD	GCJV-AR05A	LIGHT GREY	3.00x7.00	1	2.1250	110.00	233.75	0.000	42.50	0.00	276.25
938 (W)	C173852	23-Jan-24	BD	GCJV-AR05A	LIGHT GREY	3.00x7.00	1	2.1250	110.00	233.75	0.000	42.50	0.00	276.25
938 (W)	C173853	23-Jan-24	BD	GCJV-AR05A	LIGHT GREY	3.00x7.00	1	2.1250	110.00	233.75	0.000	42.50	0.00	276.25
Total :							42	95.6250		10518.94	0.000	1912.50	101.88	12329.56
Challan No:- CI/23-24/3885 AHMAD ALI														
1483 (W)	c177474	23-Jan-24	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
Total :							1	12.6250		1641.25	0.000	252.50	0.00	1893.75
Challan No:- CI/23-24/3886 C.I. UNIT-I(C001)														
593 (W)	C120340	23-Jan-24	FL	PLAIN	CHARCOAL	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
593 (W)	C120344	23-Jan-24	FL	PLAIN	CHARCOAL	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
593 (W)	C120352	23-Jan-24	FL	PLAIN	CHARCOAL	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
593 (W)	C120342	23-Jan-24	FL	PLAIN	CHARCOAL	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
593 (W)	C120341	23-Jan-24	FL	PLAIN	CHARCOAL	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
593 (W)	C120347	23-Jan-24	FL	PLAIN	CHARCOAL	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
593 (W)	C120346	23-Jan-24	FL	PLAIN	CHARCOAL	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
593 (W)	C120353	23-Jan-24	FL	PLAIN	CHARCOAL	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
930 (W)	C192722	23-Jan-24	FL	PLAIN	CHARCOAL	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
930 (W)	C192723	23-Jan-24	FL	PLAIN	CHARCOAL	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
930 (W)	C192838	23-Jan-24	FL	PLAIN	CHARCOAL	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
930 (W)	C192833	23-Jan-24	FL	PLAIN	CHARCOAL	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
930 (W)	C192841	23-Jan-24	FL	PLAIN	CHARCOAL	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
930 (W)	C192829	23-Jan-24	FL	PLAIN	CHARCOAL	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
930 (W)	C192832	23-Jan-24	FL	PLAIN	CHARCOAL	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
593 (W)	C120354	23-Jan-24	FL	PLAIN	CHARCOAL	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
593 (W)	C120345	23-Jan-24	FL	PLAIN	CHARCOAL	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
593 (W)	C120343	23-Jan-24	FL	PLAIN	CHARCOAL	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
593 (W)	C120348	23-Jan-24	FL	PLAIN	CHARCOAL	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
934 (W)	C198505	23-Jan-24	FL	PLAIN	CHARCOAL	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
934 (W)	C198506	23-Jan-24	FL	PLAIN	CHARCOAL	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
593 (W)	C120349	23-Jan-24	FL	PLAIN	CHARCOAL	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
934 (W)	C198504	23-Jan-24	FL	PLAIN	CHARCOAL	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
593 (W)	C120351	23-Jan-24	FL	PLAIN	CHARCOAL	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
593 (W)	C120350	23-Jan-24	FL	PLAIN	CHARCOAL	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
934 (W)	C198502	23-Jan-24	FL	PLAIN	CHARCOAL	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
934 (W)	C198503	23-Jan-24	FL	PLAIN	CHARCOAL	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
930 (W)	C192718	23-Jan-24	FL	PLAIN	CHARCOAL	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
930 (W)	C192715	23-Jan-24	FL	PLAIN	CHARCOAL	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
930 (W)	C192721	23-Jan-24	FL	PLAIN	CHARCOAL	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
930 (W)	C192716	23-Jan-24	FL	PLAIN	CHARCOAL	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
930 (W)	C192717	23-Jan-24	FL	PLAIN	CHARCOAL	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
930 (W)	C192719	23-Jan-24	FL	PLAIN	CHARCOAL	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
930 (W)	C192720	23-Jan-24	FL	PLAIN	CHARCOAL	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
930 (W)	C192724	23-Jan-24	FL	PLAIN	CHARCOAL	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
930 (W)	C192828	23-Jan-24	FL	PLAIN	CHARCOAL	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
930 (W)	C192830	23-Jan-24	FL	PLAIN	CHARCOAL	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
930 (W)	C192840	23-Jan-24	FL	PLAIN	CHARCOAL	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
930 (W)	C192831	23-Jan-24	FL	PLAIN	CHARCOAL	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
930 (W)	C192825	23-Jan-24	FL	PLAIN	CHARCOAL	10.00x10.00	1	10.5625	862.00	862.00	0.000	0.00	0.00	862.00
930 (W)	C192827	23-Jan-24	FL	PLAIN	CHARCOAL	10.00x10.00	1	10.5625	862.00	862.00	0.000	0.00	0.00	862.00
930 (W)	C192826	23-Jan-24	FL	PLAIN	CHARCOAL	10.00x10.00	1	10.5625	862.00	862.00	0.000	0.00	0.00	862.00
930 (W)	C192837	23-Jan-24	FL	PLAIN	CHARCOAL	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
930 (W)	C192835	23-Jan-24	FL	PLAIN	CHARCOAL	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
930 (W)	C192836	23-Jan-24	FL	PLAIN	CHARCOAL	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
930 (W)	C192834	23-Jan-24	FL	PLAIN	CHARCOAL	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
930 (W)	C192842	23-Jan-24	FL	PLAIN	CHARCOAL	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
930 (W)	C192839	23-Jan-24	FL	PLAIN	CHARCOAL	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
934 (W)	C198568	23-Jan-24	FL	PLAIN	CHARCOAL	10.00x10.00	1	10.5625	862.00	862.00	0.000	0.00	0.00	862.00
934 (W)	C198569	23-Jan-24	FL	PLAIN	CHARCOAL	10.00x10.00	1	10.5625	862.00	862.00	0.000	0.00	0.00	862.00
934 (W)	C198567	23-Jan-24	FL	PLAIN	CHARCOAL	10.00x10.00	1	10.5625	862.00	862.00	0.000	0.00	0.00	862.00
593 (W)	C120339	23-Jan-24	FL	PLAIN	CHARCOAL	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
593 (W)	C120335	23-Jan-24	FL	PLAIN	CHARCOAL	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
593 (W)	C120338	23-Jan-24	FL	PLAIN	CHARCOAL	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
593 (W)	C120337	23-Jan-24	FL	PLAIN	CHARCOAL	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
593 (W)	C120336	23-Jan-24	FL	PLAIN	CHARCOAL	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
930 (W)	C192230	23-Jan-24	FL	PLAIN	BEIGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
934 (W)	C198138	23-Jan-24	FL	PLAIN	BEIGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
930 (W)	C192231	23-Jan-24	FL	PLAIN	BEIGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
934 (W)	C198139	23-Jan-24	FL	PLAIN	BEIGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
934 (W)	C198469	23-Jan-24	FL	PLAIN	CHARCOAL	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
934 (W)	C198468	23-Jan-24	FL	PLAIN	CHARCOAL	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
934 (W)	C198467	23-Jan-24	FL	PLAIN	CHARCOAL	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
930 (W)	C192545	23-Jan-24	FL	PLAIN	ORANGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
930 (W)	C192546	23-Jan-24	FL	PLAIN	ORANGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
930 (W)	C192547	23-Jan-24	FL	PLAIN	ORANGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
593 (W)	C120369	23-Jan-24	FL	PLAIN	ORANGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
Total :							67	251.8750		22445.00	0.000	0.00	0.00	22445.00
Challan No:- CI/23-24/3887				C.I. UNIT-II(C002)										
1408 (W)	C256806	23-Jan-24	DB	AK-572	BEIGE	5.00x8.00	1	4.0625	2234.00	2234.00	10.300	0.00	0.00	2234.00
1408 (W)	C256812	23-Jan-24	DB	R-951	SILVER	5.00x8.00	1	4.0625	2234.00	2234.00	10.300	0.00	0.00	2234.00
Total :							2	8.1250		4468.00	20.600	0.00	0.00	4468.00
Challan No:- CI/23-24/3889				C.I. UNIT-II(C002)										
1475 (W)	C262703	23-Jan-24	FL	R-1010	MULTI	1.00x6.00	1	0.6250	100.00	100.00	3.769	0.00	0.00	100.00
1475 (W)	C262697	23-Jan-24	FL	R-1010	MULTI	4.00x6.00	1	2.4375	400.00	400.00	3.769	0.00	0.00	400.00
1475 (W)	C262704	23-Jan-24	FL	R-1010	MULTI	1.00x6.00	1	0.6250	100.00	100.00	3.769	0.00	0.00	100.00
1475 (W)	C262698	23-Jan-24	FL	R-1010	MULTI	4.00x6.00	1	2.4375	400.00	400.00	3.769	0.00	0.00	400.00
1475 (W)	C262708	23-Jan-24	FL	R-1010	GREEN	1.00x6.00	1	0.6250	100.00	100.00	3.769	0.00	0.00	100.00
1475 (W)	C262709	23-Jan-24	FL	R-1010	GREEN	4.00x6.00	1	2.4375	400.00	400.00	3.769	0.00	0.00	400.00
1475 (W)	C262699	23-Jan-24	FL	R-1010	MULTI	4.00x6.00	1	2.4375	400.00	400.00	3.769	0.00	0.00	400.00
1475 (W)	C262700	23-Jan-24	FL	R-1010	MULTI	1.00x6.00	1	0.6250	100.00	100.00	3.769	0.00	0.00	100.00
Total :							8	12.2500		2000.00	30.152	0.00	0.00	2000.00
Challan No:- CI/23-24/3890				C.I. UNIT-II(C002)										
1151 (W)	C234896	23-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1151 (W)	C234888	23-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1151 (W)	C234897	23-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1151 (W)	C234886	23-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1151 (W)	C234887	23-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1151 (W)	C234885	23-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1151 (W)	C234882	23-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1151 (W)	C234884	23-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
Total :							8	73.0000		6344.00	0.000	0.00	0.00	6344.00
Challan No:- CI/23-24/3891				C.I. UNIT-II(C002)										
1412 (W)	C256761	23-Jan-24	AN	27125	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1412 (W)	C256792	23-Jan-24	AN	27125	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256777	23-Jan-24	AN	27125	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256764	23-Jan-24	AN	27125	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256755	23-Jan-24	AN	27125	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256799	23-Jan-24	AN	27125	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256765	23-Jan-24	AN	27125	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256767	23-Jan-24	AN	27125	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256787	23-Jan-24	AN	27125	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256793	23-Jan-24	AN	27125	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256797	23-Jan-24	AN	27125	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256756	23-Jan-24	AN	27125	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256716	23-Jan-24	AN	27124	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256742	23-Jan-24	AN	27124	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256705	23-Jan-24	AN	27124	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256736	23-Jan-24	AN	27124	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256702	23-Jan-24	AN	27124	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256711	23-Jan-24	AN	27124	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256735	23-Jan-24	AN	27124	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256732	23-Jan-24	AN	27124	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256724	23-Jan-24	AN	27124	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256737	23-Jan-24	AN	27124	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256734	23-Jan-24	AN	27124	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256725	23-Jan-24	AN	27124	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256719	23-Jan-24	AN	27124	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256708	23-Jan-24	AN	27124	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256748	23-Jan-24	AN	27124	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256706	23-Jan-24	AN	27124	BLANKET	1.05x1.05	1	0.1875	49					

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1412 (W)	C256786	23-Jan-24	AN	27125	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256791	23-Jan-24	AN	27125	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256781	23-Jan-24	AN	27125	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256758	23-Jan-24	AN	27125	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256790	23-Jan-24	AN	27125	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256798	23-Jan-24	AN	27125	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256771	23-Jan-24	AN	27125	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256753	23-Jan-24	AN	27125	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256796	23-Jan-24	AN	27125	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256784	23-Jan-24	AN	27125	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256774	23-Jan-24	AN	27125	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256772	23-Jan-24	AN	27125	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256762	23-Jan-24	AN	27125	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256769	23-Jan-24	AN	27125	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256778	23-Jan-24	AN	27125	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256785	23-Jan-24	AN	27125	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256782	23-Jan-24	AN	27125	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256801	23-Jan-24	AN	27125	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256752	23-Jan-24	AN	27125	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256757	23-Jan-24	AN	27125	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256760	23-Jan-24	AN	27125	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256780	23-Jan-24	AN	27125	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256795	23-Jan-24	AN	27125	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256794	23-Jan-24	AN	27125	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256722	23-Jan-24	AN	27124	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256720	23-Jan-24	AN	27124	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256715	23-Jan-24	AN	27124	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256738	23-Jan-24	AN	27124	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256703	23-Jan-24	AN	27124	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256714	23-Jan-24	AN	27124	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256733	23-Jan-24	AN	27124	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256721	23-Jan-24	AN	27124	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256746	23-Jan-24	AN	27124	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256739	23-Jan-24	AN	27124	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256712	23-Jan-24	AN	27124	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1412 (W)	C256751	23-Jan-24	AN	27124	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256717	23-Jan-24	AN	27124	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256750	23-Jan-24	AN	27124	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256723	23-Jan-24	AN	27124	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256747	23-Jan-24	AN	27124	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256709	23-Jan-24	AN	27124	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256727	23-Jan-24	AN	27124	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256745	23-Jan-24	AN	27124	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256726	23-Jan-24	AN	27124	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256740	23-Jan-24	AN	27124	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256729	23-Jan-24	AN	27124	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256730	23-Jan-24	AN	27124	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256728	23-Jan-24	AN	27124	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256749	23-Jan-24	AN	27124	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256707	23-Jan-24	AN	27124	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256766	23-Jan-24	AN	27125	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256776	23-Jan-24	AN	27125	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256759	23-Jan-24	AN	27125	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256754	23-Jan-24	AN	27125	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256800	23-Jan-24	AN	27125	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256770	23-Jan-24	AN	27125	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256773	23-Jan-24	AN	27125	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256789	23-Jan-24	AN	27125	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256768	23-Jan-24	AN	27125	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256775	23-Jan-24	AN	27125	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256763	23-Jan-24	AN	27125	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256783	23-Jan-24	AN	27125	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256779	23-Jan-24	AN	27125	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1412 (W)	C256788	23-Jan-24	AN	27125	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1540 (W)	C267610	23-Jan-24	AN	27125	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1540 (W)	C267609	23-Jan-24	AN	27124	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1540 (W)	C267608	23-Jan-24	AN	27124	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
1540 (W)	C267611	23-Jan-24	AN	27125	BLANKET	1.05x1.05	1	0.1875	49.00	49.00	0.000	0.00	0.00	49.00
Total :							104	19.5000		5096.00	0.000	0.00	0.00	5096.00

Challan No:- CI/23-24/3892

C.I. UNIT-II(C002)

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1340 (W)	C253763	23-Jan-24	SF	R-813	BLUE	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
1340 (W)	C253764	23-Jan-24	SF	R-813	BLUE	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
1340 (W)	C253765	23-Jan-24	SF	R-813	BLUE	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
1340 (W)	C253766	23-Jan-24	SF	R-813	BLUE	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
1340 (W)	C253761	23-Jan-24	SF	R-813	BLUE	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
1340 (W)	C253760	23-Jan-24	SF	R-813	BLUE	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
1340 (W)	C253768	23-Jan-24	SF	R-813	BLUE	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
1340 (W)	C253767	23-Jan-24	SF	R-813	BLUE	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
1340 (W)	C253762	23-Jan-24	SF	R-813	BLUE	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
1340 (W)	C253769	23-Jan-24	SF	R-813	BLUE	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
1341 (W)	C253421	23-Jan-24	SF	R-813	BLUE	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
1341 (W)	C253420	23-Jan-24	SF	R-813	BLUE	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
1341 (W)	C253419	23-Jan-24	SF	R-813	BLUE	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
1341 (W)	C253418	23-Jan-24	SF	R-813	BLUE	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
1341 (W)	C253586	23-Jan-24	SF	R-813	RUST	8.08x12.00	1	10.8750	995.00	995.00	0.000	0.00	0.00	995.00
1341 (W)	C253585	23-Jan-24	SF	R-813	RUST	8.08x12.00	1	10.8750	995.00	995.00	0.000	0.00	0.00	995.00
1341 (W)	C253589	23-Jan-24	SF	R-813	RUST	8.08x12.00	1	10.8750	995.00	995.00	0.000	0.00	0.00	995.00
1340 (W)	C253934	23-Jan-24	SF	R-813	RUST	8.08x12.00	1	10.8750	995.00	995.00	0.000	0.00	0.00	995.00
1341 (W)	C253588	23-Jan-24	SF	R-813	RUST	8.08x12.00	1	10.8750	995.00	995.00	0.000	0.00	0.00	995.00
1340 (W)	C253933	23-Jan-24	SF	R-813	RUST	8.08x12.00	1	10.8750	995.00	995.00	0.000	0.00	0.00	995.00
1340 (W)	C253931	23-Jan-24	SF	R-813	RUST	8.08x12.00	1	10.8750	995.00	995.00	0.000	0.00	54.38	940.62
1340 (W)	C253932	23-Jan-24	SF	R-813	RUST	8.08x12.00	1	10.8750	995.00	995.00	0.000	0.00	54.38	940.62
1341 (W)	C253587	23-Jan-24	SF	R-813	RUST	8.08x12.00	1	10.8750	995.00	995.00	0.000	0.00	54.38	940.62
1340 (W)	C253930	23-Jan-24	SF	R-813	RUST	8.08x12.00	1	10.8750	995.00	995.00	0.000	0.00	54.38	940.62
1340 (W)	C253740	23-Jan-24	SF	R-813	BLUE	4.00x6.00	1	2.4375	227.00	227.00	0.000	0.00	0.00	227.00
1341 (W)	C253398	23-Jan-24	SF	R-813	BLUE	4.00x6.00	1	2.4375	227.00	227.00	0.000	0.00	0.00	227.00
1340 (W)	C253744	23-Jan-24	SF	R-813	BLUE	4.00x6.00	1	2.4375	227.00	227.00	0.000	0.00	0.00	227.00
1341 (W)	C253397	23-Jan-24	SF	R-813	BLUE	4.00x6.00	1	2.4375	227.00	227.00	0.000	0.00	0.00	227.00
1340 (W)	C253743	23-Jan-24	SF	R-813	BLUE	4.00x6.00	1	2.4375	227.00	227.00	0.000	0.00	0.00	227.00
1341 (W)	C253404	23-Jan-24	SF	R-813	BLUE	4.00x6.00	1	2.4375	227.00	227.00	0.000	0.00	0.00	227.00
1341 (W)	C253400	23-Jan-24	SF	R-813	BLUE	4.00x6.00	1	2.4375	227.00	227.00	0.000	0.00	0.00	227.00
1340 (W)	C253742	23-Jan-24	SF	R-813	BLUE	4.00x6.00	1	2.4375	227.00	227.00	0.000	0.00	0.00	227.00
1341 (W)	C253396	23-Jan-24	SF	R-813	BLUE	4.00x6.00	1	2.4375	227.00	227.00	0.000	0.00	0.00	227.00
1341 (W)	C253399	23-Jan-24	SF	R-813	BLUE	4.00x6.00	1	2.4375	227.00	227.00	0.000	0.00	0.00	227.00
1341 (W)	C253401	23-Jan-24	SF	R-813	BLUE	4.00x6.00	1	2.4375	227.00	227.00	0.000	0.00	0.00	227.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1341 (W)	C253395	23-Jan-24	SF	R-813	BLUE	4.00x6.00	1	2.4375	227.00	227.00	0.000	0.00	0.00	227.00
1341 (W)	C253402	23-Jan-24	SF	R-813	BLUE	4.00x6.00	1	2.4375	227.00	227.00	0.000	0.00	0.00	227.00
1340 (W)	C253749	23-Jan-24	SF	R-813	BLUE	4.00x6.00	1	2.4375	227.00	227.00	0.000	0.00	0.00	227.00
1341 (W)	C253403	23-Jan-24	SF	R-813	BLUE	4.00x6.00	1	2.4375	227.00	227.00	0.000	0.00	0.00	227.00
1340 (W)	C253741	23-Jan-24	SF	R-813	BLUE	4.00x6.00	1	2.4375	227.00	227.00	0.000	0.00	0.00	227.00
1340 (W)	C253748	23-Jan-24	SF	R-813	BLUE	4.00x6.00	1	2.4375	227.00	227.00	0.000	0.00	0.00	227.00
1340 (W)	C253746	23-Jan-24	SF	R-813	BLUE	4.00x6.00	1	2.4375	227.00	227.00	0.000	0.00	0.00	227.00
1340 (W)	C253745	23-Jan-24	SF	R-813	BLUE	4.00x6.00	1	2.4375	227.00	227.00	0.000	0.00	0.00	227.00
1340 (W)	C253747	23-Jan-24	SF	R-813	BLUE	4.00x6.00	1	2.4375	227.00	227.00	0.000	0.00	0.00	227.00
997 (W)	C193485	23-Jan-24	SF	N-1091	CHARCOAL	6.00x9.00	1	5.5625	550.00	550.00	0.000	0.00	0.00	550.00
997 (W)	C193488	23-Jan-24	SF	N-1091	CHARCOAL	6.00x9.00	1	5.5625	550.00	550.00	0.000	0.00	0.00	550.00
997 (W)	C193491	23-Jan-24	SF	N-1091	CHARCOAL	6.00x9.00	1	5.5625	550.00	550.00	0.000	0.00	0.00	550.00
997 (W)	C193486	23-Jan-24	SF	N-1091	CHARCOAL	6.00x9.00	1	5.5625	550.00	550.00	0.000	0.00	0.00	550.00
997 (W)	C193487	23-Jan-24	SF	N-1091	CHARCOAL	6.00x9.00	1	5.5625	550.00	550.00	0.000	0.00	0.00	550.00
997 (W)	C193489	23-Jan-24	SF	N-1091	CHARCOAL	6.00x9.00	1	5.5625	550.00	550.00	0.000	0.00	0.00	550.00
1036 (W)	C194638	23-Jan-24	SF	N-1091	CHARCOAL	6.00x9.00	1	5.5625	550.00	550.00	0.000	0.00	0.00	550.00
997 (W)	C193490	23-Jan-24	SF	N-1091	CHARCOAL	6.00x9.00	1	5.5625	550.00	550.00	0.000	0.00	0.00	550.00
997 (W)	C193483	23-Jan-24	SF	N-1091	CHARCOAL	6.00x9.00	1	5.5625	550.00	550.00	0.000	0.00	0.00	550.00
1036 (W)	C194639	23-Jan-24	SF	N-1091	CHARCOAL	6.00x9.00	1	5.5625	550.00	550.00	0.000	0.00	0.00	550.00
997 (W)	C193484	23-Jan-24	SF	N-1091	CHARCOAL	6.00x9.00	1	5.5625	550.00	550.00	0.000	0.00	0.00	550.00
997 (W)	C193482	23-Jan-24	SF	N-1091	CHARCOAL	6.00x9.00	1	5.5625	550.00	550.00	0.000	0.00	0.00	550.00
997 (W)	C193481	23-Jan-24	SF	N-1091	CHARCOAL	6.00x9.00	1	5.5625	550.00	550.00	0.000	0.00	27.81	522.19
997 (W)	C193480	23-Jan-24	SF	N-1091	CHARCOAL	6.00x9.00	1	5.5625	550.00	550.00	0.000	0.00	27.81	522.19
997 (W)	C193479	23-Jan-24	SF	N-1091	CHARCOAL	6.00x9.00	1	5.5625	550.00	550.00	0.000	0.00	27.81	522.19
1341 (W)	C253490	23-Jan-24	SF	R-813	BLUE	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1341 (W)	C253488	23-Jan-24	SF	R-813	BLUE	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1341 (W)	C253499	23-Jan-24	SF	R-813	BLUE	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1341 (W)	C253493	23-Jan-24	SF	R-813	BLUE	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1341 (W)	C253489	23-Jan-24	SF	R-813	BLUE	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1341 (W)	C253491	23-Jan-24	SF	R-813	BLUE	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1341 (W)	C253492	23-Jan-24	SF	R-813	BLUE	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1341 (W)	C253494	23-Jan-24	SF	R-813	BLUE	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1341 (W)	C253497	23-Jan-24	SF	R-813	BLUE	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1341 (W)	C253498	23-Jan-24	SF	R-813	BLUE	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1341 (W)	C253496	23-Jan-24	SF	R-813	BLUE	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1341 (W)	C253495	23-Jan-24	SF	R-813	BLUE	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1341 (W)	C253487	23-Jan-24	SF	R-813	BLUE	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1314 (W)	C239766	23-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1314 (W)	C239767	23-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1314 (W)	C239769	23-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1314 (W)	C239768	23-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1314 (W)	C239771	23-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1314 (W)	C239770	23-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1314 (W)	C239776	23-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1314 (W)	C239777	23-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1281 (W)	C237447	23-Jan-24	SF	M-931	MD.BLUE	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
1281 (W)	C237445	23-Jan-24	SF	M-931	MD.BLUE	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
1035 (W)	C195770	23-Jan-24	SF	M-931	MD.BLUE	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
1281 (W)	C237444	23-Jan-24	SF	M-931	MD.BLUE	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
1035 (W)	C195771	23-Jan-24	SF	M-931	MD.BLUE	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
1281 (W)	C237446	23-Jan-24	SF	M-931	MD.BLUE	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
1341 (W)	C253456	23-Jan-24	SF	R-813	RUST	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1341 (W)	C253457	23-Jan-24	SF	R-813	RUST	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1341 (W)	C253458	23-Jan-24	SF	R-813	RUST	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1341 (W)	C253455	23-Jan-24	SF	R-813	RUST	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1341 (W)	C253460	23-Jan-24	SF	R-813	RUST	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1341 (W)	C253459	23-Jan-24	SF	R-813	RUST	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1341 (W)	C253453	23-Jan-24	SF	R-813	RUST	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1341 (W)	C253452	23-Jan-24	SF	R-813	RUST	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1341 (W)	C253454	23-Jan-24	SF	R-813	RUST	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1341 (W)	C253451	23-Jan-24	SF	R-813	RUST	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1281 (W)	C237412	23-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1281 (W)	C237389	23-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1307 (W)	C238872	23-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1281 (W)	C237413	23-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1281 (W)	C237408	23-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1281 (W)	C237409	23-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1281 (W)	C237410	23-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1281 (W)	C237390	23-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1281 (W)	C237411	23-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1281 (W)	C237387	23-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1281 (W)	C237388	23-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1281 (W)	C237391	23-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1307 (W)	C238871	23-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1307 (W)	C238870	23-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1281 (W)	C237403	23-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1281 (W)	C237402	23-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1281 (W)	C237401	23-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1281 (W)	C237400	23-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1281 (W)	C237397	23-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1281 (W)	C237396	23-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1281 (W)	C237398	23-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1281 (W)	C237399	23-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1281 (W)	C237393	23-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1281 (W)	C237406	23-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1281 (W)	C237407	23-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1281 (W)	C237392	23-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1281 (W)	C237394	23-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1281 (W)	C237405	23-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1281 (W)	C237395	23-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1307 (W)	C239134	23-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1281 (W)	C237656	23-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1281 (W)	C237657	23-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1307 (W)	C239135	23-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1307 (W)	C239133	23-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1307 (W)	C239132	23-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1281 (W)	C237654	23-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1281 (W)	C237653	23-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1307 (W)	C239131	23-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1281 (W)	C237404	23-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
996 (W)	C193856	23-Jan-24	SF	M-931	MD.BLUE	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
996 (W)	C193855	23-Jan-24	SF	M-931	MD.BLUE	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
996 (W)	C193861	23-Jan-24	SF	M-931	MD.BLUE	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
996 (W)	C193862	23-Jan-24	SF	M-931	MD.BLUE	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
996 (W)	C193859	23-Jan-24	SF	M-931	MD.BLUE	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
996 (W)	C193860	23-Jan-24	SF	M-931	MD.BLUE	6.00x9.00	1	5.5625	557.00	557.00	0.000	0.00	0.00	557.00
1281 (W)	c237655	23-Jan-24	SF	M-931	MD.BLUE	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
Total :							142	733.5625		70375.00	0.000	0.00	300.95	70074.05
Challan No:- CI/23-24/3893				RAMESH KUMAR MAURYA										
1174 (W)	C235598	23-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1174 (W)	C235590	23-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1174 (W)	C235589	23-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1174 (W)	C235596	23-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1174 (W)	C235591	23-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1174 (W)	C235579	23-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1174 (W)	C235580	23-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1174 (W)	C235597	23-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1174 (W)	C235558	23-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1174 (W)	C235557	23-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1482 (W)	C235207	23-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1482 (W)	C235238	23-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1482 (W)	C235239	23-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1482 (W)	C235237	23-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1482 (W)	C235206	23-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1174 (W)	C235846	23-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1174 (W)	C235831	23-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1174 (W)	C235857	23-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1174 (W)	C235842	23-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1174 (W)	C235837	23-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1174 (W)	C235840	23-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1174 (W)	C235839	23-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1174 (W)	C235848	23-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1174 (W)	C235847	23-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1174 (W)	C235851	23-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1174 (W)	C235844	23-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1174 (W)	C235838	23-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1174 (W)	C235845	23-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
Total :							28	156.6875		30854.14	0.000	3133.75	0.00	33987.89
Challan No:- CI/23-24/3894				C.I. UNIT-II(C002)										

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1142 (W)	C234618	23-Jan-24	KB	CR-10807	RED	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234609	23-Jan-24	KB	CR-10807	RED	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234608	23-Jan-24	KB	CR-10807	RED	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234619	23-Jan-24	KB	CR-10807	RED	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234615	23-Jan-24	KB	CR-10807	RED	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234620	23-Jan-24	KB	CR-10807	RED	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234621	23-Jan-24	KB	CR-10807	RED	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234614	23-Jan-24	KB	CR-10807	RED	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234569	23-Jan-24	KB	CR-10903	BEIGE/BLACK	3.06x5.06	1	1.9375	285.00	285.00	0.000	0.00	0.00	285.00
1142 (W)	C234571	23-Jan-24	KB	CR-10903	BEIGE/BLACK	3.06x5.06	1	1.9375	285.00	285.00	0.000	0.00	0.00	285.00
1142 (W)	C234568	23-Jan-24	KB	CR-10903	BEIGE/BLACK	3.06x5.06	1	1.9375	285.00	285.00	0.000	0.00	0.00	285.00
1142 (W)	C234570	23-Jan-24	KB	CR-10903	BEIGE/BLACK	3.06x5.06	1	1.9375	285.00	285.00	0.000	0.00	0.00	285.00
Total :							12	79.7500		9316.00	0.000	0.00	0.00	9316.00
Challan No:- CI/23-24/3895														
C.I. UNIT-I(C001)														
1003 (W)	C194119	23-Jan-24	SF	M-930	LT.PURPLE/IVORY	7.08x10.00	1	8.0000	782.00	782.00	0.000	0.00	0.00	782.00
1003 (W)	C194120	23-Jan-24	SF	M-930	LT.PURPLE/IVORY	7.08x10.00	1	8.0000	782.00	782.00	0.000	0.00	0.00	782.00
1003 (W)	C194118	23-Jan-24	SF	M-930	LT.PURPLE/IVORY	7.08x10.00	1	8.0000	782.00	782.00	0.000	0.00	0.00	782.00
1002 (W)	C187021	23-Jan-24	SF	M-930	LT.PURPLE/IVORY	7.08x10.00	1	8.0000	782.00	782.00	0.000	0.00	0.00	782.00
1002 (W)	C187027	23-Jan-24	SF	M-930	LT.PURPLE/IVORY	7.08x10.00	1	8.0000	782.00	782.00	0.000	0.00	0.00	782.00
1002 (W)	C187026	23-Jan-24	SF	M-930	LT.PURPLE/IVORY	7.08x10.00	1	8.0000	782.00	782.00	0.000	0.00	0.00	782.00
1002 (W)	C187024	23-Jan-24	SF	M-930	LT.PURPLE/IVORY	7.08x10.00	1	8.0000	782.00	782.00	0.000	0.00	0.00	782.00
1003 (W)	C194122	23-Jan-24	SF	M-930	LT.PURPLE/IVORY	7.08x10.00	1	8.0000	782.00	782.00	0.000	0.00	0.00	782.00
1002 (W)	C187025	23-Jan-24	SF	M-930	LT.PURPLE/IVORY	7.08x10.00	1	8.0000	782.00	782.00	0.000	0.00	0.00	782.00
1003 (W)	C194121	23-Jan-24	SF	M-930	LT.PURPLE/IVORY	7.08x10.00	1	8.0000	782.00	782.00	0.000	0.00	0.00	782.00
1003 (W)	C194117	23-Jan-24	SF	M-930	LT.PURPLE/IVORY	7.08x10.00	1	8.0000	782.00	782.00	0.000	0.00	0.00	782.00
1006 (W)	C193770	23-Jan-24	SF	13029	GREEN/BEIGE	3.00x5.00	1	1.5000	232.00	232.00	0.000	0.00	0.00	232.00
1006 (W)	C193769	23-Jan-24	SF	13029	GREEN/BEIGE	3.00x5.00	1	1.5000	232.00	232.00	0.000	0.00	0.00	232.00
1006 (W)	C186659	23-Jan-24	SF	13029	GREEN/BEIGE	3.00x5.00	1	1.5000	232.00	232.00	0.000	0.00	0.00	232.00
1006 (W)	C193772	23-Jan-24	SF	13029	GREEN/BEIGE	3.00x5.00	1	1.5000	232.00	232.00	0.000	0.00	0.00	232.00
1006 (W)	C186660	23-Jan-24	SF	13029	GREEN/BEIGE	3.00x5.00	1	1.5000	232.00	232.00	0.000	0.00	0.00	232.00
1006 (W)	C186662	23-Jan-24	SF	13029	GREEN/BEIGE	3.00x5.00	1	1.5000	232.00	232.00	0.000	0.00	0.00	232.00
1006 (W)	C194837	23-Jan-24	SF	13029	GREEN/BEIGE	3.00x5.00	1	1.5000	232.00	232.00	0.000	0.00	0.00	232.00
1006 (W)	C194839	23-Jan-24	SF	13029	GREEN/BEIGE	3.00x5.00	1	1.5000	232.00	232.00	0.000	0.00	0.00	232.00
Total :							19	100.0000		10458.00	0.000	0.00	0.00	10458.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- CI/23-24/3896				C.I. UNIT-III(C003)										
1440 (W)	C261911	23-Jan-24	WS	KO-748	NAVY	2.06x4.00	1	0.9375	250.00	250.00	4.822	0.00	0.00	250.00
1440 (W)	C261910	23-Jan-24	WS	KO-748	GRAY	2.06x4.00	1	0.9375	250.00	250.00	4.822	0.00	0.00	250.00
1440 (W)	C261912	23-Jan-24	WS	KO-747	BLUE	2.06x4.00	1	0.9375	250.00	250.00	4.822	0.00	0.00	250.00
1440 (W)	C261909	23-Jan-24	WS	KO-749	SAGE	2.06x4.00	1	0.9375	250.00	250.00	4.822	0.00	0.00	250.00
1440 (W)	C261908	23-Jan-24	WS	KO-749	TAUPE	2.06x4.00	1	0.9375	250.00	250.00	4.822	0.00	0.00	250.00
1440 (W)	C261913	23-Jan-24	WS	KO-747	SILVER	2.06x4.00	1	0.9375	250.00	250.00	4.822	0.00	0.00	250.00
1436 (W)	C261895	23-Jan-24	WS	KO-745	GRAY	5.00x8.00	1	4.0625	1000.00	1000.00	4.822	0.00	0.00	1000.00
1440 (W)	C261902	23-Jan-24	WS	KO-748	GRAY	5.00x8.00	1	4.0625	1000.00	1000.00	4.822	0.00	0.00	1000.00
1440 (W)	C261899	23-Jan-24	WS	AK-572	DK.GREY	5.00x8.00	1	4.0625	1000.00	1000.00	4.822	0.00	0.00	1000.00
1440 (W)	C261904	23-Jan-24	WS	KO-747	BLUE	5.00x8.00	1	4.0625	1000.00	1000.00	4.822	0.00	0.00	1000.00
1440 (W)	C261901	23-Jan-24	WS	KO-749	SAGE	5.00x8.00	1	4.0625	1000.00	1000.00	4.822	0.00	0.00	1000.00
1440 (W)	C261903	23-Jan-24	WS	KO-748	NAVY	5.00x8.00	1	4.0625	1000.00	1000.00	4.822	0.00	0.00	1000.00
1440 (W)	C261900	23-Jan-24	WS	KO-749	TAUPE	5.00x8.00	1	4.0625	1000.00	1000.00	4.822	0.00	0.00	1000.00
1440 (W)	C261898	23-Jan-24	WS	AK-572	IVORY	5.00x8.00	1	4.0625	1000.00	1000.00	4.822	0.00	0.00	1000.00
1440 (W)	C261905	23-Jan-24	WS	KO-747	SILVER	5.00x8.00	1	4.0625	1000.00	1000.00	4.822	0.00	0.00	1000.00
1523 (W)	C267606	23-Jan-24	WS	KO-748	GRAY	2.06x4.00	1	0.9375	250.00	250.00	4.822	0.00	0.00	250.00
Total :							16	43.1250		10750.00	77.152	0.00	0.00	10750.00
Challan No:- CI/23-24/3897				ANIL KUMAR										
1255 (W)	C236446	23-Jan-24	CH	HK310A	IVORY	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1255 (W)	C236445	23-Jan-24	CH	HK310A	IVORY	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1255 (W)	C236443	23-Jan-24	CH	HK310A	IVORY	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1255 (W)	C236790	23-Jan-24	CH	HK310A	IVORY	4.06x6.06	1	2.9375	220.00	646.25	0.000	58.75	0.00	705.00
1255 (W)	C236791	23-Jan-24	CH	HK310A	IVORY	4.06x6.06	1	2.9375	220.00	646.25	0.000	58.75	0.00	705.00
1257 (W)	C238004	23-Jan-24	CH	HK310A	IVORY	2.06x10.00	1	2.5000	220.00	550.00	0.000	50.00	0.00	600.00
1255 (W)	C236796	23-Jan-24	CH	HK310A	IVORY	8.08x12.00	1	10.8750	220.00	2392.50	0.000	217.50	0.00	2610.00
1255 (W)	C236797	23-Jan-24	CH	HK310A	IVORY	8.08x12.00	1	10.8750	220.00	2392.50	0.000	217.50	0.00	2610.00
1255 (W)	C236794	23-Jan-24	CH	HK310A	IVORY	8.08x12.00	1	10.8750	220.00	2392.50	0.000	217.50	0.00	2610.00
1255 (W)	C236799	23-Jan-24	CH	HK310A	IVORY	8.08x12.00	1	10.8750	220.00	2392.50	0.000	217.50	0.00	2610.00
1255 (W)	C236798	23-Jan-24	CH	HK310A	IVORY	8.08x12.00	1	10.8750	220.00	2392.50	0.000	217.50	0.00	2610.00
1255 (W)	C236795	23-Jan-24	CH	HK310A	IVORY	8.08x12.00	1	10.8750	220.00	2392.50	0.000	217.50	0.00	2610.00
Total :							12	77.5625		17063.75	0.000	1551.25	0.00	18615.00
Challan No:- CI/23-24/3898				SHIV BALAK YADAV										
969 (W)	C193272	23-Jan-24	CH	HK55A	IVORY/GREEN	8.08x12.00	1	10.8750	200.00	2175.00	0.000	217.50	0.00	2392.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							1	10.8750		2175.00	0.000	217.50	0.00	2392.50
Challan No:- CI/23-24/3899				ANIL KUMAR										
1287 (W)	C252451	23-Jan-24	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	180.00	1417.50	0.000	157.50	0.00	1575.00
1287 (W)	C252458	23-Jan-24	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	180.00	1417.50	0.000	157.50	0.00	1575.00
1287 (W)	C252450	23-Jan-24	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	180.00	1417.50	0.000	157.50	0.00	1575.00
1287 (W)	C252425	23-Jan-24	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	180.00	1417.50	0.000	157.50	0.00	1575.00
1287 (W)	C252460	23-Jan-24	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	180.00	1417.50	0.000	157.50	0.00	1575.00
1287 (W)	C252449	23-Jan-24	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	180.00	1417.50	0.000	157.50	0.00	1575.00
1287 (W)	C252441	23-Jan-24	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	180.00	1417.50	0.000	157.50	0.00	1575.00
1287 (W)	C252423	23-Jan-24	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	180.00	1417.50	0.000	157.50	0.00	1575.00
1287 (W)	C252424	23-Jan-24	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	180.00	1417.50	0.000	157.50	0.00	1575.00
1287 (W)	C252461	23-Jan-24	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	180.00	1417.50	0.000	157.50	0.00	1575.00
1287 (W)	C252452	23-Jan-24	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	180.00	1417.50	0.000	157.50	0.00	1575.00
1287 (W)	C252448	23-Jan-24	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	180.00	1417.50	0.000	157.50	0.00	1575.00
1287 (W)	C252466	23-Jan-24	CL	K-678	DK GREEN	9.03x13.00	1	12.6250	180.00	2272.50	0.000	252.50	0.00	2525.00
1287 (W)	C252462	23-Jan-24	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	180.00	1417.50	0.000	157.50	0.00	1575.00
Total :							14	115.0000		20700.00	0.000	2300.00	0.00	23000.00
Challan No:- CI/23-24/3900				C.I. UNIT-III(C003)										
1253 (W)	C243143	23-Jan-24	KN	MH-01D	IVORY	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
1253 (W)	C243137	23-Jan-24	KN	MH-01D	IVORY	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
1253 (W)	C243138	23-Jan-24	KN	MH-01D	IVORY	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
1253 (W)	C243170	23-Jan-24	KN	MH-01D	IVORY	8.06x12.00	1	10.6875	90.00	961.88	0.000	0.00	0.00	961.88
1402 (W)	C256542	23-Jan-24	KN	AC64569	LIGHT GREY	8.00x10.00	1	8.3750	90.00	753.75	0.000	0.00	0.00	753.75
1253 (W)	C243156	23-Jan-24	KN	MH-01D	IVORY	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
1253 (W)	C243152	23-Jan-24	KN	MH-01D	IVORY	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
1253 (W)	C243144	23-Jan-24	KN	MH-01D	IVORY	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
1253 (W)	C243171	23-Jan-24	KN	MH-01D	IVORY	8.06x12.00	1	10.6875	90.00	961.88	0.000	0.00	0.00	961.88
1402 (W)	C256559	23-Jan-24	KN	AC64566	BROWN	8.00x10.00	1	8.3750	90.00	753.75	0.000	0.00	0.00	753.75
1253 (W)	C243128	23-Jan-24	KN	MH-01D	IVORY	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
1253 (W)	C243129	23-Jan-24	KN	MH-01D	IVORY	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
1253 (W)	C243127	23-Jan-24	KN	MH-01D	IVORY	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
1253 (W)	C243169	23-Jan-24	KN	MH-01D	IVORY	8.06x12.00	1	10.6875	90.00	961.88	0.000	0.00	0.00	961.88
1253 (W)	C243124	23-Jan-24	KN	MH-01D	IVORY	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
1253 (W)	C243118	23-Jan-24	KN	MH-01D	IVORY	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1253 (W)	C243180	23-Jan-24	KN	MH-01D	IVORY	8.06x12.00	1	10.6875	90.00	961.88	0.000	0.00	0.00	961.88
1253 (W)	C243123	23-Jan-24	KN	MH-01D	IVORY	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
1253 (W)	C243136	23-Jan-24	KN	MH-01D	IVORY	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
1253 (W)	C243140	23-Jan-24	KN	MH-01D	IVORY	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
1253 (W)	C243139	23-Jan-24	KN	MH-01D	IVORY	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
1253 (W)	C243135	23-Jan-24	KN	MH-01D	IVORY	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
1253 (W)	C243130	23-Jan-24	KN	MH-01D	IVORY	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
1253 (W)	C243155	23-Jan-24	KN	MH-01D	IVORY	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
1253 (W)	C243186	23-Jan-24	KN	MH-01D	IVORY	8.06x12.00	1	10.6875	90.00	961.88	0.000	0.00	0.00	961.88
1253 (W)	C243146	23-Jan-24	KN	MH-01D	IVORY	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
1253 (W)	C243150	23-Jan-24	KN	MH-01D	IVORY	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
1253 (W)	C243133	23-Jan-24	KN	MH-01D	IVORY	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
1253 (W)	C243145	23-Jan-24	KN	MH-01D	IVORY	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
1253 (W)	C243185	23-Jan-24	KN	MH-01D	IVORY	8.06x12.00	1	10.6875	90.00	961.88	0.000	0.00	0.00	961.88
1253 (W)	C243148	23-Jan-24	KN	MH-01D	IVORY	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
1253 (W)	C243121	23-Jan-24	KN	MH-01D	IVORY	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
1253 (W)	C243141	23-Jan-24	KN	MH-01D	IVORY	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
1253 (W)	C243122	23-Jan-24	KN	MH-01D	IVORY	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
1253 (W)	C243147	23-Jan-24	KN	MH-01D	IVORY	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
Total :							35	293.5000		26415.03	0.000	0.00	0.00	26415.03
Challan No:- CI/23-24/3901				MOHD ROUSHAN ALAM										
1050 (W)	C112970	23-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
Total :							1	10.1875		1069.69	0.000	101.88	0.00	1171.57
Challan No:- CI/23-24/3902				ALOK KUMAR YADAV										
888 (W)	C134327	23-Jan-24	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
888 (W)	C134326	23-Jan-24	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
888 (W)	C134316	23-Jan-24	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
888 (W)	C134322	23-Jan-24	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
888 (W)	C134317	23-Jan-24	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
888 (W)	C134838	23-Jan-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
888 (W)	C134805	23-Jan-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
888 (W)	C134809	23-Jan-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
Total :							8	42.6875		4268.75	0.000	426.90	0.00	4695.65
Challan No:- CI/23-24/3903				VISHNU PRAJAPATI										

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1289 (W)	C239379	23-Jan-24	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
1289 (W)	C239380	23-Jan-24	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
1289 (W)	C239377	23-Jan-24	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
1289 (W)	C239381	23-Jan-24	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
1289 (W)	C239378	23-Jan-24	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
1289 (W)	C239382	23-Jan-24	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
Total :							6	26.6250		5325.00	0.000	532.50	0.00	5857.50
Challan No:- CI/23-24/3904				VIRENDRA PRASAD YADAV										
1261 (W)	C239471	23-Jan-24	CH	HK55B	BLACK	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75
1261 (W)	C239624	23-Jan-24	CH	HK55B	BLACK	2.09x4.09	1	1.3125	200.00	262.50	0.000	26.25	0.00	288.75
1261 (W)	C239626	23-Jan-24	CH	HK55B	BLACK	2.09x4.09	1	1.3125	200.00	262.50	0.000	26.25	0.00	288.75
1261 (W)	C239627	23-Jan-24	CH	HK55B	BLACK	2.09x4.09	1	1.3125	200.00	262.50	0.000	26.25	0.00	288.75
1261 (W)	C239623	23-Jan-24	CH	HK55B	BLACK	2.09x4.09	1	1.3125	200.00	262.50	0.000	26.25	0.00	288.75
1261 (W)	C239625	23-Jan-24	CH	HK55B	BLACK	2.09x4.09	1	1.3125	200.00	262.50	0.000	26.25	0.00	288.75
1364 (W)	C237861	23-Jan-24	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1364 (W)	C237860	23-Jan-24	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1364 (W)	C237865	23-Jan-24	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1364 (W)	C238383	23-Jan-24	CH	HK55A	IVORY/GREEN	2.06x12.00	1	3.0000	200.00	600.00	0.000	60.00	0.00	660.00
1364 (W)	C238384	23-Jan-24	CH	HK55A	IVORY/GREEN	2.06x12.00	1	3.0000	200.00	600.00	0.000	60.00	0.00	660.00
1364 (W)	C238381	23-Jan-24	CH	HK55A	IVORY/GREEN	2.06x12.00	1	3.0000	200.00	600.00	0.000	60.00	0.00	660.00
1364 (W)	C238380	23-Jan-24	CH	HK55A	IVORY/GREEN	2.06x12.00	1	3.0000	200.00	600.00	0.000	60.00	0.00	660.00
1364 (W)	C238382	23-Jan-24	CH	HK55A	IVORY/GREEN	2.06x12.00	1	3.0000	200.00	600.00	0.000	60.00	0.00	660.00
1364 (W)	C237867	23-Jan-24	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1364 (W)	C237864	23-Jan-24	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1364 (W)	C237868	23-Jan-24	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1260 (W)	C238105	23-Jan-24	CH	HK56C	BURGUNDY	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
1260 (W)	C238106	23-Jan-24	CH	HK56C	BURGUNDY	5.06x5.06	1	3.0625	220.00	673.75	0.000	61.25	0.00	735.00
1259 (W)	C236856	23-Jan-24	CH	HK56A	IVORY	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1259 (W)	C236858	23-Jan-24	CH	HK56A	IVORY	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1259 (W)	C236860	23-Jan-24	CH	HK56A	IVORY	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
Total :							22	54.9375		11443.75	0.000	1098.75	0.00	12542.50
Challan No:- CI/23-24/3905				C.I. UNIT-II(C002)										
1207 (W)	C242393	23-Jan-24	CL	N-1069	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1209 (W)	C242598	23-Jan-24	CL	N-1069	IVORY/GREY	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1209 (W)	C242619	23-Jan-24	CL	N-1069	IVORY/BLACK	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1209 (W)	C242659	23-Jan-24	CL	N-1069	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1209 (W)	C242658	23-Jan-24	CL	N-1069	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1207 (W)	C242408	23-Jan-24	CL	N-1069	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1207 (W)	C242392	23-Jan-24	CL	N-1069	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1209 (W)	C242665	23-Jan-24	CL	N-1069	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1207 (W)	C242414	23-Jan-24	CL	N-1069	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1209 (W)	C242649	23-Jan-24	CL	N-1069	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1209 (W)	C242601	23-Jan-24	CL	N-1069	IVORY/GREY	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1209 (W)	C242663	23-Jan-24	CL	N-1069	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1207 (W)	C242407	23-Jan-24	CL	N-1069	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1209 (W)	C242670	23-Jan-24	CL	N-1069	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1209 (W)	C242595	23-Jan-24	CL	N-1069	IVORY/GREY	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1209 (W)	C242590	23-Jan-24	CL	N-1069	IVORY/GREY	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1209 (W)	C242648	23-Jan-24	CL	N-1069	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1209 (W)	C242712	23-Jan-24	CL	N-1069	IVORY/BLACK	2.03x3.09	1	0.8125	105.00	85.31	0.000	0.00	0.00	85.31
1209 (W)	C242710	23-Jan-24	CL	N-1069	IVORY/BLACK	2.03x3.09	1	0.8125	105.00	85.31	0.000	0.00	0.00	85.31
1209 (W)	C242706	23-Jan-24	CL	N-1069	IVORY/BLACK	2.03x3.09	1	0.8125	105.00	85.31	0.000	0.00	0.00	85.31
1209 (W)	C242711	23-Jan-24	CL	N-1069	IVORY/BLACK	2.03x3.09	1	0.8125	105.00	85.31	0.000	0.00	0.00	85.31
1207 (W)	C242394	23-Jan-24	CL	N-1069	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1207 (W)	C242457	23-Jan-24	CL	N-1069	IVORY/GREY	3.06x5.06	1	1.9375	105.00	203.44	0.000	0.00	0.00	203.44
1207 (W)	C242456	23-Jan-24	CL	N-1069	IVORY/GREY	3.06x5.06	1	1.9375	105.00	203.44	0.000	0.00	0.00	203.44
1209 (W)	C242672	23-Jan-24	CL	N-1069	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1209 (W)	C242671	23-Jan-24	CL	N-1069	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1209 (W)	C242655	23-Jan-24	CL	N-1069	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1209 (W)	C242602	23-Jan-24	CL	N-1069	IVORY/GREY	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1209 (W)	C242596	23-Jan-24	CL	N-1069	IVORY/GREY	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1209 (W)	C242656	23-Jan-24	CL	N-1069	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1207 (W)	C242458	23-Jan-24	CL	N-1069	IVORY/GREY	3.06x5.06	1	1.9375	105.00	203.44	0.000	0.00	0.00	203.44
1207 (W)	C242455	23-Jan-24	CL	N-1069	IVORY/GREY	3.06x5.06	1	1.9375	105.00	203.44	0.000	0.00	0.00	203.44
1209 (W)	C242664	23-Jan-24	CL	N-1069	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1209 (W)	C242667	23-Jan-24	CL	N-1069	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1209 (W)	C242666	23-Jan-24	CL	N-1069	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1207 (W)	C242413	23-Jan-24	CL	N-1069	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1209 (W)	C242653	23-Jan-24	CL	N-1069	IVORY/GREY	5.00x7.06	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.
1209 (W)	C242591	23-Jan-24	CL	N-1069	IVORY/GREY	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1207 (W)	C242399	23-Jan-24	CL	N-1069	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1209 (W)	C242599	23-Jan-24	CL	N-1069	IVORY/GREY	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1209 (W)	C242668	23-Jan-24	CL	N-1069	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1207 (W)	C242398	23-Jan-24	CL	N-1069	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1209 (W)	C242662	23-Jan-24	CL	N-1069	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1207 (W)	C242400	23-Jan-24	CL	N-1069	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1207 (W)	C242409	23-Jan-24	CL	N-1069	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1209 (W)	C242600	23-Jan-24	CL	N-1069	IVORY/GREY	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1209 (W)	C242669	23-Jan-24	CL	N-1069	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1209 (W)	C242657	23-Jan-24	CL	N-1069	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
Total :							48	204.1250		21433.10	0.000	0.00	0.00	21433.10
Challan No:- CI/23-24/3906 RIYASUDDEEN														
1278 (W)	C139887	23-Jan-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1278 (W)	C139889	23-Jan-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1278 (W)	C139897	23-Jan-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1278 (W)	C139907	23-Jan-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1278 (W)	C139909	23-Jan-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1278 (W)	C139896	23-Jan-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1278 (W)	C139883	23-Jan-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1278 (W)	C139908	23-Jan-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
Total :							8	81.5000		8557.52	0.000	815.04	0.00	9372.56
Challan No:- CI/23-24/3907 C.I. UNIT-III(C003)														
1210 (W)	C242620	23-Jan-24	CL	N-1072	IVORY/BEIGE	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1210 (W)	C242681	23-Jan-24	CL	B-2063	BROWN/IVORY	2.03x3.09	1	0.8125	85.00	69.06	0.000	0.00	0.00	69.06
1210 (W)	C242680	23-Jan-24	CL	B-2063	BROWN/IVORY	2.03x3.09	1	0.8125	85.00	69.06	0.000	0.00	0.00	69.06
1210 (W)	C242679	23-Jan-24	CL	B-2063	BROWN/IVORY	2.03x3.09	1	0.8125	85.00	69.06	0.000	0.00	0.00	69.06
1210 (W)	C242690	23-Jan-24	CL	B-2063	BROWN/IVORY	2.03x3.09	1	0.8125	85.00	69.06	0.000	0.00	0.00	69.06
1210 (W)	C242625	23-Jan-24	CL	N-1072	IVORY/BEIGE	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1210 (W)	C242639	23-Jan-24	CL	N-1072	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1210 (W)	C242641	23-Jan-24	CL	N-1072	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1210 (W)	C242631	23-Jan-24	CL	N-1072	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1210 (W)	C242621	23-Jan-24	CL	N-1072	IVORY/BEIGE	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1208 (W)	C242565	23-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1208 (W)	C242328	23-Jan-24	CL	N-1072	IVORY/BEIGE	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1210 (W)	C242623	23-Jan-24	CL	N-1072	IVORY/BEIGE	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1208 (W)	C242327	23-Jan-24	CL	N-1072	IVORY/BEIGE	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1210 (W)	C242624	23-Jan-24	CL	N-1072	IVORY/BEIGE	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1210 (W)	C242640	23-Jan-24	CL	N-1072	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1208 (W)	C242485	23-Jan-24	CL	B-2063	BROWN/IVORY	1.06x1.06	1	0.2500	85.00	21.25	0.000	0.00	0.00	21.25
1208 (W)	C242484	23-Jan-24	CL	B-2063	BROWN/IVORY	1.06x1.06	1	0.2500	85.00	21.25	0.000	0.00	0.00	21.25
1208 (W)	C242483	23-Jan-24	CL	B-2063	BROWN/IVORY	1.06x1.06	1	0.2500	85.00	21.25	0.000	0.00	0.00	21.25
1208 (W)	C242482	23-Jan-24	CL	B-2063	BROWN/IVORY	1.06x1.06	1	0.2500	85.00	21.25	0.000	0.00	0.00	21.25
1208 (W)	C242480	23-Jan-24	CL	B-2063	BROWN/IVORY	1.06x1.06	1	0.2500	85.00	21.25	0.000	0.00	0.00	21.25
1208 (W)	C242490	23-Jan-24	CL	B-2063	BROWN/IVORY	1.06x1.06	1	0.2500	85.00	21.25	0.000	0.00	0.00	21.25
1208 (W)	C242461	23-Jan-24	CL	B-2063	BROWN/IVORY	1.06x1.06	1	0.2500	85.00	21.25	0.000	0.00	0.00	21.25
1208 (W)	C242475	23-Jan-24	CL	B-2063	BROWN/IVORY	1.06x1.06	1	0.2500	85.00	21.25	0.000	0.00	0.00	21.25
1208 (W)	C242464	23-Jan-24	CL	B-2063	BROWN/IVORY	1.06x1.06	1	0.2500	85.00	21.25	0.000	0.00	0.00	21.25
1208 (W)	C242465	23-Jan-24	CL	B-2063	BROWN/IVORY	1.06x1.06	1	0.2500	85.00	21.25	0.000	0.00	0.00	21.25
1208 (W)	C242477	23-Jan-24	CL	B-2063	BROWN/IVORY	1.06x1.06	1	0.2500	85.00	21.25	0.000	0.00	0.00	21.25
1208 (W)	C242473	23-Jan-24	CL	B-2063	BROWN/IVORY	1.06x1.06	1	0.2500	85.00	21.25	0.000	0.00	0.00	21.25
1208 (W)	C242463	23-Jan-24	CL	B-2063	BROWN/IVORY	1.06x1.06	1	0.2500	85.00	21.25	0.000	0.00	0.00	21.25
1208 (W)	C242469	23-Jan-24	CL	B-2063	BROWN/IVORY	1.06x1.06	1	0.2500	85.00	21.25	0.000	0.00	0.00	21.25
1208 (W)	C242488	23-Jan-24	CL	B-2063	BROWN/IVORY	1.06x1.06	1	0.2500	85.00	21.25	0.000	0.00	0.00	21.25
1208 (W)	C242489	23-Jan-24	CL	B-2063	BROWN/IVORY	1.06x1.06	1	0.2500	85.00	21.25	0.000	0.00	0.00	21.25
1208 (W)	C242466	23-Jan-24	CL	B-2063	BROWN/IVORY	1.06x1.06	1	0.2500	85.00	21.25	0.000	0.00	0.00	21.25
1208 (W)	C242467	23-Jan-24	CL	B-2063	BROWN/IVORY	1.06x1.06	1	0.2500	85.00	21.25	0.000	0.00	0.00	21.25
1208 (W)	C242468	23-Jan-24	CL	B-2063	BROWN/IVORY	1.06x1.06	1	0.2500	85.00	21.25	0.000	0.00	0.00	21.25
1208 (W)	C242470	23-Jan-24	CL	B-2063	BROWN/IVORY	1.06x1.06	1	0.2500	85.00	21.25	0.000	0.00	0.00	21.25
1208 (W)	C242471	23-Jan-24	CL	B-2063	BROWN/IVORY	1.06x1.06	1	0.2500	85.00	21.25	0.000	0.00	0.00	21.25
1208 (W)	C242472	23-Jan-24	CL	B-2063	BROWN/IVORY	1.06x1.06	1	0.2500	85.00	21.25	0.000	0.00	0.00	21.25
1208 (W)	C242476	23-Jan-24	CL	B-2063	BROWN/IVORY	1.06x1.06	1	0.2500	85.00	21.25	0.000	0.00	0.00	21.25
1208 (W)	C242479	23-Jan-24	CL	B-2063	BROWN/IVORY	1.06x1.06	1	0.2500	85.00	21.25	0.000	0.00	0.00	21.25
1208 (W)	C242478	23-Jan-24	CL	B-2063	BROWN/IVORY	1.06x1.06	1	0.2500	85.00	21.25	0.000	0.00	0.00	21.25
1208 (W)	C242481	23-Jan-24	CL	B-2063	BROWN/IVORY	1.06x1.06	1	0.2500	85.00	21.25	0.000	0.00	0.00	21.25
1208 (W)	C242486	23-Jan-24	CL	B-2063	BROWN/IVORY	1.06x1.06	1	0.2500	85.00	21.25	0.000	0.00	0.00	21.25
1208 (W)	C242487	23-Jan-24	CL	B-2063	BROWN/IVORY	1.06x1.06	1	0.2500	85.00	21.25	0.000	0.00	0.00	21.25
1208 (W)	C242462	23-Jan-24	CL	B-2063	BROWN/IVORY	1.06x1.06	1	0.2500	85.00	21.25	0.000	0.00	0.00	21.25
1208 (W)	C242474	23-Jan-24	CL	B-2063	BROWN/IVORY	1.06x1.06	1	0.2500	85.00	21.25	0.000	0.00	0.00	21.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1208 (W)	C242564	23-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1210 (W)	C242703	23-Jan-24	CL	B-2063	BROWN/IVORY	9.03x13.00	1	12.6250	85.00	1073.13	0.000	0.00	0.00	1073.13
1210 (W)	C242704	23-Jan-24	CL	B-2063	BROWN/IVORY	9.03x13.00	1	12.6250	85.00	1073.13	0.000	0.00	0.00	1073.13
1210 (W)	C242622	23-Jan-24	CL	N-1072	IVORY/BEIGE	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1210 (W)	C242627	23-Jan-24	CL	N-1072	IVORY/BEIGE	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1208 (W)	C242325	23-Jan-24	CL	N-1072	IVORY/BEIGE	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1208 (W)	C242323	23-Jan-24	CL	N-1072	IVORY/BEIGE	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1208 (W)	C242326	23-Jan-24	CL	N-1072	IVORY/BEIGE	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1208 (W)	C242324	23-Jan-24	CL	N-1072	IVORY/BEIGE	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
Total :							55	140.9375		13763.45	0.000	0.00	0.00	13763.45
Challan No:- CI/23-24/3908 DINESH PATEL														
1195 (W)	C164676	23-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
1195 (W)	C164674	23-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
782 (W)	C166154	23-Jan-24	BD	JV AR13B	BEIGE/BLACK	11.06x15.00	1	18.1875	135.00	2455.31	0.000	363.75	0.00	2819.06
782 (W)	C166158	23-Jan-24	BD	JV AR13B	BEIGE/BLACK	11.06x15.00	1	18.1875	135.00	2455.31	0.000	363.75	100.00	2719.06
Total :							4	52.1250		7036.88	0.000	1042.50	100.00	7979.38
Challan No:- CI/23-24/3909 C.I. UNIT-II(C002)														
1403 (W)	C256494	23-Jan-24	KN	AC61685	TAUPE	10.00x14.00	1	14.7500	90.00	1327.50	0.000	0.00	0.00	1327.50
1403 (W)	C256491	23-Jan-24	KN	AC61685	TAUPE	10.00x14.00	1	14.7500	90.00	1327.50	0.000	0.00	0.00	1327.50
1403 (W)	C256616	23-Jan-24	KN	AC64568	CHARCOAL	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63
1403 (W)	C256593	23-Jan-24	KN	AC61685	TAUPE	8.00x10.00	1	8.3750	90.00	753.75	0.000	0.00	0.00	753.75
1403 (W)	C256486	23-Jan-24	KN	AC61685	TAUPE	10.00x14.00	1	14.7500	90.00	1327.50	0.000	0.00	0.00	1327.50
1403 (W)	C256490	23-Jan-24	KN	AC61685	TAUPE	10.00x14.00	1	14.7500	90.00	1327.50	0.000	0.00	0.00	1327.50
1403 (W)	C256487	23-Jan-24	KN	AC61685	TAUPE	10.00x14.00	1	14.7500	90.00	1327.50	0.000	0.00	0.00	1327.50
1403 (W)	C256597	23-Jan-24	KN	AC61685	TAUPE	8.00x10.00	1	8.3750	90.00	753.75	0.000	0.00	0.00	753.75
1403 (W)	C256489	23-Jan-24	KN	AC61685	TAUPE	10.00x14.00	1	14.7500	90.00	1327.50	0.000	0.00	0.00	1327.50
1403 (W)	C256483	23-Jan-24	KN	AC61685	TAUPE	10.00x14.00	1	14.7500	90.00	1327.50	0.000	0.00	0.00	1327.50
1403 (W)	C256594	23-Jan-24	KN	AC61685	TAUPE	8.00x10.00	1	8.3750	90.00	753.75	0.000	0.00	0.00	753.75
1403 (W)	C256482	23-Jan-24	KN	AC61685	TAUPE	10.00x14.00	1	14.7500	90.00	1327.50	0.000	0.00	0.00	1327.50
1403 (W)	C256492	23-Jan-24	KN	AC61685	TAUPE	10.00x14.00	1	14.7500	90.00	1327.50	0.000	0.00	0.00	1327.50
1403 (W)	C256493	23-Jan-24	KN	AC61685	TAUPE	10.00x14.00	1	14.7500	90.00	1327.50	0.000	0.00	0.00	1327.50
1403 (W)	C256485	23-Jan-24	KN	AC61685	TAUPE	10.00x14.00	1	14.7500	90.00	1327.50	0.000	0.00	0.00	1327.50
1403 (W)	C256586	23-Jan-24	KN	AC61685	TAUPE	8.00x10.00	1	8.3750	90.00	753.75	0.000	0.00	0.00	753.75
1403 (W)	C256587	23-Jan-24	KN	AC61685	TAUPE	8.00x10.00	1	8.3750	90.00	753.75	0.000	0.00	0.00	753.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1403 (W)	C256596	23-Jan-24	KN	AC61685	TAUPE	8.00x10.00	1	8.3750	90.00	753.75	0.000	0.00	0.00	753.75
1403 (W)	C256598	23-Jan-24	KN	AC61685	TAUPE	8.00x10.00	1	8.3750	90.00	753.75	0.000	0.00	0.00	753.75
1403 (W)	C256595	23-Jan-24	KN	AC61685	TAUPE	8.00x10.00	1	8.3750	90.00	753.75	0.000	0.00	0.00	753.75
1403 (W)	C256484	23-Jan-24	KN	AC61685	TAUPE	10.00x14.00	1	14.7500	90.00	1327.50	0.000	0.00	0.00	1327.50
Total :							21	249.5625		22460.63	0.000	0.00	0.00	22460.63
Challan No:- CI/23-24/3910 C.I. UNIT-III(C003)														
989 (W)	C192871	23-Jan-24	CL	K-649D	GREEN/IVORY	5.00x8.00	1	4.0625	160.00	650.00	0.000	0.00	0.00	650.00
989 (W)	C192870	23-Jan-24	CL	K-649D	GREEN/IVORY	5.00x8.00	1	4.0625	160.00	650.00	0.000	0.00	0.00	650.00
1411 (W)	C235313	23-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
989 (W)	C192869	23-Jan-24	CL	K-649D	GREEN/IVORY	5.00x8.00	1	4.0625	160.00	650.00	0.000	0.00	0.00	650.00
1411 (W)	C235312	23-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1411 (W)	C235280	23-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1411 (W)	C235311	23-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1411 (W)	C235306	23-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1411 (W)	C235281	23-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1411 (W)	C235310	23-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1411 (W)	C235317	23-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1411 (W)	C235307	23-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1411 (W)	C235315	23-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
Total :							13	67.8125		10293.80	0.000	0.00	0.00	10293.80
Challan No:- CI/23-24/3911 HARISH CHANDAMAURYA														
1481 (W)	c235240	23-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1182 (W)	c235154	23-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1481 (W)	c235228	23-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1481 (W)	c235229	23-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1481 (W)	c235230	23-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1481 (W)	c235211	23-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1481 (W)	c235210	23-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1481 (W)	c235221	23-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1481 (W)	c235220	23-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1481 (W)	c235215	23-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1481 (W)	c235214	23-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
Total :							11	61.1875		11931.59	0.000	1223.75	0.00	13155.34
Challan No:- CI/23-24/3912 C.I. UNIT-III(C003)														

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1355 (W)	C254697	23-Jan-24	AY	CI-801	BLUE	12.00x15.00	1	19.0000	55.00	1045.00	0.000	0.00	0.00	1045.00
1355 (W)	C254696	23-Jan-24	AY	CI-801	BLUE	12.00x15.00	1	19.0000	55.00	1045.00	0.000	0.00	0.00	1045.00
Total :							2	38.0000		2090.00	0.000	0.00	0.00	2090.00
Challan No:- CI/23-24/3913				HARISH CHANDAMAURYA										
1056 (W)	c139343	23-Jan-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1056 (W)	c139318	23-Jan-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1056 (W)	c139309	23-Jan-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1056 (W)	c139319	23-Jan-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1056 (W)	c139308	23-Jan-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1056 (W)	c139310	23-Jan-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1056 (W)	c139326	23-Jan-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1056 (W)	c139311	23-Jan-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1056 (W)	c140003	23-Jan-24	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
1056 (W)	C140047	23-Jan-24	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	100.00	1351.88
1056 (W)	C140055	23-Jan-24	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	100.00	1351.88
Total :							11	100.8750		10591.93	0.000	1008.75	200.00	11400.68
Challan No:- CI/23-24/3914				C.I. UNIT-III(C003)										
1268 (W)	C237348	23-Jan-24	SB	CI-13004	GREY/MULTI	6.00x6.00	1	3.5625	150.00	534.38	0.000	0.00	0.00	534.38
1268 (W)	C238835	23-Jan-24	SB	CI-13004	GREY/MULTI	6.00x6.00	1	3.5625	150.00	534.38	0.000	0.00	0.00	534.38
1268 (W)	C237345	23-Jan-24	SB	CI-13004	GREY/MULTI	6.00x6.00	1	3.5625	150.00	534.38	0.000	0.00	0.00	534.38
1004 (W)	C193817	23-Jan-24	SB	CI-13004	GREY/MULTI	6.00x6.00	1	3.6250	150.00	543.75	0.000	0.00	0.00	543.75
1268 (W)	C237347	23-Jan-24	SB	CI-13004	GREY/MULTI	6.00x6.00	1	3.5625	150.00	534.38	0.000	0.00	0.00	534.38
1268 (W)	C237346	23-Jan-24	SB	CI-13004	GREY/MULTI	6.00x6.00	1	3.5625	150.00	534.38	0.000	0.00	0.00	534.38
1268 (W)	C237352	23-Jan-24	SB	CI-13004	GREY/MULTI	3.00x5.00	1	1.5000	150.00	225.00	0.000	0.00	0.00	225.00
1268 (W)	C237353	23-Jan-24	SB	CI-13004	GREY/MULTI	3.00x5.00	1	1.5000	150.00	225.00	0.000	0.00	0.00	225.00
1268 (W)	C237351	23-Jan-24	SB	CI-13004	GREY/MULTI	3.00x5.00	1	1.5000	150.00	225.00	0.000	0.00	0.00	225.00
1268 (W)	C237350	23-Jan-24	SB	CI-13004	GREY/MULTI	3.00x5.00	1	1.5000	150.00	225.00	0.000	0.00	0.00	225.00
Total :							10	27.4375		4115.65	0.000	0.00	0.00	4115.65
Challan No:- CI/23-24/3915				C.I. UNIT-III(C003)										
1171 (W)	C241852	23-Jan-24	TR	AC66419	BROWN	6.00x9.00	1	5.5625	120.00	667.50	0.000	0.00	55.63	611.87
1171 (W)	C241390	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241531	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241532	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241538	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1171 (W)	C241398	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241397	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241382	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241383	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241539	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241533	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241541	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241385	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241546	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241416	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241389	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241395	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241540	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241414	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241391	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241384	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241381	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241388	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241415	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241405	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241396	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241542	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241528	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241392	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241387	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241394	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241424	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241402	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241410	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241399	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241425	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241404	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241421	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241418	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241393	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1171 (W)	C241400	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241434	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241412	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241427	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241428	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241401	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241423	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241420	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241426	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241419	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241515	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241407	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241417	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241413	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241411	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241422	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241409	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241408	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241403	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241516	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241406	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241512	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241501	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241502	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241498	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241497	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241506	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241499	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241503	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241511	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241530	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241519	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241510	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241505	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241509	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1171 (W)	C241495	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241500	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241508	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241504	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241524	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241520	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241514	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241523	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241513	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241518	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241489	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241496	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241507	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241521	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241522	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241517	23-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00

Total :9116.81252017.500.0000.0055.631961.87

Challan No:- CI/23-24/3916

ASHISH KUMAR MAURYA

1232 (W)	C237991	23-Jan-24	CH	HK55B	BLACK	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1232 (W)	C237988	23-Jan-24	CH	HK55B	BLACK	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1232 (W)	C237987	23-Jan-24	CH	HK55B	BLACK	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1232 (W)	C237992	23-Jan-24	CH	HK55B	BLACK	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1232 (W)	C237981	23-Jan-24	CH	HK55B	BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1232 (W)	C237982	23-Jan-24	CH	HK55B	BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1232 (W)	C237985	23-Jan-24	CH	HK55B	BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1232 (W)	C237980	23-Jan-24	CH	HK55B	BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1232 (W)	C237995	23-Jan-24	CH	HK55B	BLACK	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1232 (W)	C237986	23-Jan-24	CH	HK55B	BLACK	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1232 (W)	C237989	23-Jan-24	CH	HK55B	BLACK	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1232 (W)	C237990	23-Jan-24	CH	HK55B	BLACK	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1232 (W)	C237994	23-Jan-24	CH	HK55B	BLACK	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1232 (W)	C237993	23-Jan-24	CH	HK55B	BLACK	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1231 (W)	C238251	23-Jan-24	CH	HK15A	BLACK/BROWN	3.00x5.00	1	1.4375	170.00	244.38	0.000	28.75	0.00	273.13
1231 (W)	C236681	23-Jan-24	CH	HK15A	BLACK/BROWN	3.00x5.00	1	1.4375	170.00	244.38	0.000	28.75	0.00	273.13
1232 (W)	C238099	23-Jan-24	CH	HK55B	BLACK	4.00x4.00	1	1.5625	200.00	312.50	0.000	31.25	0.00	343.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1231 (W)	C236531	23-Jan-24	CH	HK15A	BLACK/BROWN	2.06x6.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
1231 (W)	C236528	23-Jan-24	CH	HK15A	BLACK/BROWN	2.06x6.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
1231 (W)	C236529	23-Jan-24	CH	HK15A	BLACK/BROWN	2.06x6.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
1231 (W)	C239447	23-Jan-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1231 (W)	C239452	23-Jan-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1231 (W)	C238097	23-Jan-24	CH	HK15A	BLACK/BROWN	2.06x6.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
1231 (W)	C238090	23-Jan-24	CH	HK15A	BLACK/BROWN	2.06x6.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
1231 (W)	C239459	23-Jan-24	CH	HK15A	BLACK/BROWN	2.06x6.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
1231 (W)	C238092	23-Jan-24	CH	HK15A	BLACK/BROWN	2.06x6.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
1231 (W)	C238095	23-Jan-24	CH	HK15A	BLACK/BROWN	2.06x6.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
1231 (W)	C238088	23-Jan-24	CH	HK15A	BLACK/BROWN	2.06x6.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
1231 (W)	C239466	23-Jan-24	CH	HK15A	BLACK/BROWN	2.06x6.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
1231 (W)	C239460	23-Jan-24	CH	HK15A	BLACK/BROWN	2.06x6.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
1231 (W)	C238091	23-Jan-24	CH	HK15A	BLACK/BROWN	2.06x6.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
1231 (W)	C236523	23-Jan-24	CH	HK15A	BLACK/BROWN	2.06x6.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
1231 (W)	C239462	23-Jan-24	CH	HK15A	BLACK/BROWN	2.06x6.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
1231 (W)	C239463	23-Jan-24	CH	HK15A	BLACK/BROWN	2.06x6.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
1231 (W)	C238089	23-Jan-24	CH	HK15A	BLACK/BROWN	2.06x6.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
1231 (W)	C238094	23-Jan-24	CH	HK15A	BLACK/BROWN	2.06x6.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
1231 (W)	C239464	23-Jan-24	CH	HK15A	BLACK/BROWN	2.06x6.00	1	1.5000	170.00	255.00	0.000	30.00	0.00	285.00
1294 (W)	C236708	23-Jan-24	CH	HK15C	IVORY/BLACK	8.08x12.00	1	10.8750	155.00	1685.63	0.000	217.50	0.00	1903.13
988 (W)	C186150	23-Jan-24	CH	HK15C	IVORY/BLACK	7.08x10.00	1	8.0000	155.00	1240.00	0.000	160.00	0.00	1400.00
1231 (W)	C236601	23-Jan-24	CH	HK15A	BLACK/BROWN	3.00x3.00	1	0.8750	170.00	148.75	0.000	17.50	0.00	166.25
1231 (W)	C238174	23-Jan-24	CH	HK15A	BLACK/BROWN	3.00x3.00	1	0.8750	170.00	148.75	0.000	17.50	0.00	166.25
988 (W)	C195496	23-Jan-24	CH	HK15A	BLACK/BROWN	2.06x8.00	1	2.0000	170.00	340.00	0.000	40.00	100.00	280.00
Total :							42	85.8125		15248.15	0.000	1716.25	100.00	16864.40
Challan No:- CI/23-24/3917				JAY PRAKASH										
1485 (W)	C168724	23-Jan-24	BD	ECJV ARO6A	TEAL	5.00x7.06	1	3.8750	120.00	465.00	0.000	77.50	0.00	542.50
1485 (W)	C176078	23-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1485 (W)	C166624	23-Jan-24	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
Total :							3	15.6250		1836.25	0.000	312.50	0.00	2148.75
Challan No:- CI/23-24/3918				NAHARUDDIN										
1330 (W)	C237732	23-Jan-24	PT	CI-14057	NAVY/RUST	7.08x10.00	1	8.0000	290.00	2320.00	0.000	160.00	0.00	2480.00
1330 (W)	C237728	23-Jan-24	PT	CI-14057	NAVY/RUST	10.00x14.00	1	14.7500	290.00	4277.50	0.000	295.00	0.00	4572.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1330 (W)	C237733	23-Jan-24	PT	CI-14057	NAVY/RUST	7.08x10.00	1	8.0000	290.00	2320.00	0.000	160.00	0.00	2480.00
1330 (W)	C239202	23-Jan-24	PT	CI-14057	NAVY/RUST	7.08x10.00	1	8.0000	290.00	2320.00	0.000	160.00	0.00	2480.00
Total :							4	38.7500		11237.50	0.000	775.00	0.00	12012.50
Challan No:- CI/23-24/3919 C.I. UNIT-III(C003)														
1042 (W)	C212826	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212828	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212836	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212850	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212852	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212882	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212900	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212912	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212931	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212939	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212946	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212956	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212966	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212967	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212971	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212974	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212976	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212984	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212990	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213003	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212821	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212822	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212849	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212857	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212877	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212886	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212898	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212905	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212911	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212916	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212919	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C212942	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212952	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212960	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212975	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212985	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212994	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213013	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212814	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212843	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212851	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212860	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212868	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212871	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212889	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212894	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212909	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212941	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212989	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212818	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212830	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212833	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212856	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212858	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212864	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212865	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212867	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212872	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212875	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212876	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212896	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212906	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212907	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212932	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212940	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212948	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C212951	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212959	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212962	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212979	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212995	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212825	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212827	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212861	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212866	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212869	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212873	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212881	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212883	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212891	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212892	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212901	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212913	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212923	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212924	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212930	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212936	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212938	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212944	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212949	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212964	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212968	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212987	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212998	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213001	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213004	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212824	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212832	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212835	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212839	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212842	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C212847	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212854	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212855	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212890	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212899	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212920	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212929	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212937	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212950	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212978	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212983	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212993	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213006	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213010	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213011	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213012	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212815	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212816	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212831	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212837	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212844	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212845	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212846	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212859	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212874	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212880	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212887	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212902	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212903	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212908	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212914	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212954	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212955	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212965	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212991	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C212997	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212999	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213005	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212819	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212823	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212829	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212841	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212862	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212884	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212904	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212910	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212917	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212925	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212926	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212957	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212961	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212970	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212980	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212996	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213007	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213008	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212838	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212840	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212848	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212870	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212878	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212885	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212895	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212897	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212918	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212927	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212928	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212934	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212935	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212945	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C212947	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212953	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212958	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212963	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212969	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212972	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212977	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212982	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212988	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212992	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213009	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212817	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212820	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212834	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212853	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212863	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212879	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212888	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212893	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212915	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212921	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212922	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212933	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212943	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212973	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212981	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212986	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213000	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213002	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213028	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213057	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213058	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213014	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213022	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213034	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C213039	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213047	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213048	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213063	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213069	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213070	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213037	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213049	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213051	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213064	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213020	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213023	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213031	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213055	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213060	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213065	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213032	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213036	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213061	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213071	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213030	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213038	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213043	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213044	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213052	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213053	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213062	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213068	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213016	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213021	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213024	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213025	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213026	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213029	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213033	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C213054	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213019	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213046	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213050	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213056	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213059	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213066	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213015	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213018	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213027	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213035	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213041	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213067	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213017	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213040	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213042	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213045	23-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212281	23-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212289	23-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212293	23-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212299	23-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212278	23-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212301	23-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212290	23-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212292	23-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212279	23-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212296	23-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212280	23-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212282	23-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212287	23-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212294	23-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212297	23-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212284	23-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212286	23-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212298	23-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C212276	23-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212285	23-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212291	23-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212277	23-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212283	23-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212288	23-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212295	23-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C212300	23-Jan-24	TP	RS-106	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C209167	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209194	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209217	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209253	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209255	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209269	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209272	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209165	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209166	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209173	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209181	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209184	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209196	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209204	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209205	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209241	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209243	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209270	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209283	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209161	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209162	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209169	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209186	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209192	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209202	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209209	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209213	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90

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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C209176	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209187	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209191	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209216	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209222	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209258	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209259	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209260	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209262	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209267	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209277	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209278	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209182	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209193	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209195	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209199	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209206	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209211	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209224	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209249	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209252	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209254	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209266	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209282	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209284	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209174	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209175	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209183	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209189	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209203	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209226	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209227	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209236	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209240	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209242	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C209264	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209274	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209279	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209289	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209177	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209180	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209190	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209200	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209220	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209223	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209231	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209233	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209245	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209287	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209163	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209170	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209172	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209197	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209198	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209201	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209215	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209228	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209229	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209230	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209237	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209248	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209251	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209257	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209275	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209280	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209285	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209286	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1042 (W)	C209288	23-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.10	74.90
1285 (W)	C251039	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251040	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00

[illegible]

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1285 (W)	C251076	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251077	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251078	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251079	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251080	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251081	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251082	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251083	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251084	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251085	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251086	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251087	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251088	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251089	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251090	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251091	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251093	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251092	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251094	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251095	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251096	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251097	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251098	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251099	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251100	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251101	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251102	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251103	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251104	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251105	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251106	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
Total :							482	232.1250		34330.00	0.000	0.00	13.00	34317.00
Challan No:- CI/23-24/3920				KALLAR PRAJAPATI										
933 (W)	C194147	23-Jan-24	PT	343B	BLUE/BEIGE	7.08x10.00	1	8.0000	240.00	1920.00	0.000	160.00	0.00	2080.00
933 (W)	C194152	23-Jan-24	PT	343B	BLUE/BEIGE	6.00x9.00	1	5.5625	240.00	1335.00	0.000	111.25	0.00	1446.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							2	13.5625		3255.00	0.000	271.25	0.00	3526.25
Challan No:- CI/23-24/3921				C.I. UNIT-III(C003)										
1141 (W)	C234424	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234430	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234445	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234456	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234429	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234441	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234444	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234421	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234443	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234457	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234425	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234434	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234438	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234440	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234452	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234453	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234419	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234454	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234426	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234433	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234436	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234447	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234420	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234422	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234423	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234439	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234450	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234451	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234455	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234458	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234427	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234428	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234431	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1141 (W)	C234432	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234437	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234448	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234449	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234460	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234435	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234442	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234446	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234459	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233477	23-Jan-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233489	23-Jan-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233496	23-Jan-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233483	23-Jan-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233494	23-Jan-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233476	23-Jan-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233495	23-Jan-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233484	23-Jan-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233485	23-Jan-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233493	23-Jan-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233486	23-Jan-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233487	23-Jan-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233491	23-Jan-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233492	23-Jan-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233488	23-Jan-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233490	23-Jan-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233478	23-Jan-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233479	23-Jan-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233480	23-Jan-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233481	23-Jan-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233482	23-Jan-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233974	23-Jan-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233975	23-Jan-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233973	23-Jan-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233976	23-Jan-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233977	23-Jan-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1141 (W)	C233972	23-Jan-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233978	23-Jan-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233793	23-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233804	23-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233810	23-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233795	23-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233800	23-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233809	23-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233790	23-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233792	23-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233805	23-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233806	23-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233803	23-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233791	23-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233797	23-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233799	23-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233802	23-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233794	23-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233801	23-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233796	23-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233807	23-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233808	23-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233798	23-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233845	23-Jan-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233854	23-Jan-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233872	23-Jan-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233861	23-Jan-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233878	23-Jan-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233857	23-Jan-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233865	23-Jan-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233847	23-Jan-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233852	23-Jan-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233862	23-Jan-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233863	23-Jan-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233874	23-Jan-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00

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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1141 (W)	C234360	23-Jan-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233965	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233957	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233967	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233953	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233955	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233962	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233959	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233960	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233969	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233964	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233951	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233963	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233966	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233954	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233958	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233961	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233968	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233970	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233956	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233971	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233952	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234495	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234496	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234483	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234490	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	120.00	120.00	0.00			

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1141 (W)	C234470	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234471	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234472	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234497	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234478	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234479	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234480	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234481	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234488	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234482	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234485	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234489	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234477	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234484	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234486	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234491	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234492	23-Jan-24	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
Total :							190	213.5625		26265.00	0.000	0.00	0.00	26265.00

Challan No:- CI/23-24/3922

ASHISH KUMAR MAURYA

1463 (W)	C168122	23-Jan-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
1463 (W)	C168113	23-Jan-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
1463 (W)	C168114	23-Jan-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	101.88	1222.50
1463 (W)	C168121	23-Jan-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
1025 (W)	C174558	23-Jan-24	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75

Total : 5 48.6250 5348.77 0.000 972.50 101.88 6219.39

Challan No:- CI/23-24/3923

KALLAR PRAJAPATI

1040 (W)	C198075	23-Jan-24	FT	8638F	GRAY/MULTI	9.00x12.00	1	11.3750	280.00	3185.00	0.000	227.50	0.00	3412.50
1379 (W)	C255791	23-Jan-24	FT	8638F	GRAY/MULTI	9.00x12.00	1	11.3750	280.00	3185.00	0.000	227.50	0.00	3412.50
1379 (W)	C255787	23-Jan-24	FT	8638F	GRAY/MULTI	8.00x10.00	1	8.3750	280.00	2345.00	0.000	167.50	0.00	2512.50
1379 (W)	C255789	23-Jan-24	FT	8638F	GRAY/MULTI	8.00x10.00	1	8.3750	280.00	2345.00	0.000	167.50	0.00	2512.50
1299 (W)	C242316	23-Jan-24	FT	R-662	CHARCOAL	8.00x11.00	1	9.1250	260.00	2372.50	0.000	182.50	0.00	2555.00
1299 (W)	C242284	23-Jan-24	FT	R-680	SAGE	9.06x13.06	1	13.5000	255.00	3442.50	0.000	270.00	0.00	3712.50

Total : 6 62.1250 16875.00 0.000 1242.50 0.00 18117.50

Challan No:- CI/23-24/3924

C.I. UNIT-III(C003)

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1442 (W)	C261924	23-Jan-24	WS	M-714	WHITE	2.00x3.00	1	0.5625	160.00	160.00	1.375	0.00	0.00	160.00
1442 (W)	C261928	23-Jan-24	WS	JFCC-3	BEIGE	2.00x3.00	1	0.5625	160.00	160.00	1.375	0.00	0.00	160.00
1442 (W)	C261927	23-Jan-24	WS	JFCC-3	GRAY	2.00x3.00	1	0.5625	160.00	160.00	1.375	0.00	0.00	160.00
1442 (W)	C261925	23-Jan-24	WS	JFCC-06	MULTI	2.00x3.00	1	0.5625	160.00	160.00	1.375	0.00	0.00	160.00
1442 (W)	C261919	23-Jan-24	WS	JFCC-04	CHARCOAL	2.00x3.00	1	0.5625	160.00	160.00	1.375	0.00	0.00	160.00
1442 (W)	C261923	23-Jan-24	WS	M-714	MULTI	2.00x3.00	1	0.5625	160.00	160.00	1.375	0.00	0.00	160.00
1442 (W)	C261929	23-Jan-24	WS	JFCC-1	MULTI	2.00x3.00	1	0.5625	160.00	160.00	1.375	0.00	0.00	160.00
1442 (W)	C261921	23-Jan-24	WS	MI-103	GRAY	2.00x3.00	1	0.5625	160.00	160.00	1.375	0.00	0.00	160.00
1442 (W)	C261930	23-Jan-24	WS	JFCC-1	WHITE	2.00x3.00	1	0.5625	160.00	160.00	1.375	0.00	0.00	160.00
1442 (W)	C261920	23-Jan-24	WS	JFCC-04	MULTI	2.00x3.00	1	0.5625	160.00	160.00	1.375	0.00	0.00	160.00
1442 (W)	C261922	23-Jan-24	WS	MI-103	BEIGE	2.00x3.00	1	0.5625	160.00	160.00	1.375	0.00	0.00	160.00
1442 (W)	C261918	23-Jan-24	WS	MA-301	WHITE	2.00x3.00	1	0.5625	160.00	160.00	1.375	0.00	0.00	160.00
Total :							12	6.7500		1920.00	16.500	0.00	0.00	1920.00
Challan No:- CI/23-24/3925				ASHISH KUMAR MAURYA										
868 (W)	C131215	23-Jan-24	PL	AK-86	SMOKE/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
868 (W)	C131222	23-Jan-24	PL	AK-86	SMOKE/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
868 (W)	C131214	23-Jan-24	PL	AK-86	SMOKE/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
505 (W)	C107377	23-Jan-24	PL	AK-86	SMOKE/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
868 (W)	C131221	23-Jan-24	PL	AK-86	SMOKE/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
868 (W)	C131224	23-Jan-24	PL	AK-86	SMOKE/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
Total :							6	75.7500		7575.00	0.000	757.50	0.00	8332.50
Challan No:- CI/23-24/3926				SHANI PRAJAPATI										
1022 (W)	C176311	23-Jan-24	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50
1022 (W)	C176295	23-Jan-24	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50
1022 (W)	C176308	23-Jan-24	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50
1022 (W)	C176304	23-Jan-24	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50
1022 (W)	C176307	23-Jan-24	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50
1022 (W)	C176012	23-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1022 (W)	C176296	23-Jan-24	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50
Total :							7	83.6250		10035.00	0.000	1672.50	0.00	11707.50
Challan No:- CI/23-24/3927				RAKESH KUMAR MAURYA										
1212 (W)	C135750	23-Jan-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1212 (W)	C135749	23-Jan-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1212 (W)	C135755	23-Jan-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1212 (W)	C135756	23-Jan-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1212 (W)	C135769	23-Jan-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	63.13	1325.62
Total :							5	63.1250		6312.50	0.000	631.25	63.13	6880.62
Challan No:- CI/23-24/3928				RAKESH KUMAR MAURYA										
1487 (W)	C177473	23-Jan-24	BD	JV-AR14A2	FOSSIL	9.03x13.00	1	12.6250	130.00	1641.25	0.000	252.50	0.00	1893.75
Total :							1	12.6250		1641.25	0.000	252.50	0.00	1893.75
Challan No:- CI/23-24/3929				RAKESH KUMAR MAURYA										
1164 (W)	C235521	23-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1164 (W)	C235536	23-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1164 (W)	C235538	23-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1164 (W)	C235537	23-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
Total :							4	33.5000		6532.52	0.000	670.00	0.00	7202.52
Challan No:- CI/23-24/3930				RAKESH KUMAR MAURYA										
1167 (W)	C242186	23-Jan-24	FT	8640F	GRAY	5.00x8.00	1	4.0625	260.00	1056.25	0.000	81.25	0.00	1137.50
1167 (W)	C242193	23-Jan-24	FT	8640F	GRAY	8.00x10.00	1	8.3750	260.00	2177.50	0.000	167.50	0.00	2345.00
Total :							2	12.4375		3233.75	0.000	248.75	0.00	3482.50
Challan No:- CI/23-24/3931				C.I. UNIT-I(C001)										
620 (W)	C123937	23-Jan-24	SF	13028	BEIGE/BROWN	3.00x5.00	1	1.5000	232.00	232.00	0.000	0.00	0.00	232.00
620 (W)	C123939	23-Jan-24	SF	13028	BEIGE/BROWN	3.00x5.00	1	1.5000	232.00	232.00	0.000	0.00	0.00	232.00
620 (W)	C123938	23-Jan-24	SF	13028	BEIGE/BROWN	3.00x5.00	1	1.5000	232.00	232.00	0.000	0.00	0.00	232.00
1006 (W)	C186645	23-Jan-24	SF	13028	BEIGE/BROWN	3.00x5.00	1	1.5000	232.00	232.00	0.000	0.00	0.00	232.00
Total :							4	6.0000		928.00	0.000	0.00	0.00	928.00
Challan No:- CI/23-24/3932				C.I. UNIT-II(C002)										
1140 (W)	C233460	23-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233461	23-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233462	23-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233463	23-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233464	23-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233465	23-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233466	23-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233467	23-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233468	23-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00
1140 (W)	C233469	23-Jan-24	TP	AK-05	IVORY/BROWN	2.06x6.00	1	1.5000	200.00	200.00	0.000	0.00	0.00	200.00

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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1284 (W)	C250179	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250180	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250181	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250182	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250183	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250184	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250185	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250186	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250187	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250188	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250189	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250190	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250191	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250192	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250193	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250194	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250195	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250196	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250197	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250198	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250199	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250200	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250201	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250202	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250203	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250204	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250205	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3								

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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1284 (W)	C250389	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250390	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250391	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250392	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250393	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250394	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250395	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250396	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250397	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250398	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250399	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250400	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250401	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250402	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250403	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250404	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250405	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250406	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250407	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250408	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250409	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250410	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250411	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250412	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250413	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250414	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250415	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3								

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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1284 (W)	C250564	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250565	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250566	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250567	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250568	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250569	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250570	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250571	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250572	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250573	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250574	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250575	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250576	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250577	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250578	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250579	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250580	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250581	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250582	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250583	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250584	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250585	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250586	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250587	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250588	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250589	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250590	23-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3								

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C232124	23-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232125	23-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232126	23-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C232127	23-Jan-24	TP	RS-108	MULTI	2.06x2.06	1	0.5625	60.00	60.00	0.000	0.00	0.00	60.00
1043 (W)	C216820	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216821	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216822	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216823	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216824	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216825	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216826	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216827	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216828	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216829	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216830	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216831	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216832	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216833	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216834	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216835	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216836	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216837	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216838	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216839	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216840	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216841	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216842	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000			

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C216851	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216852	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216853	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216854	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216855	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216856	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216857	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216858	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216859	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216860	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216861	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216862	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216863	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216864	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216865	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216866	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216867	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216868	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216869	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216870	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216871	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216872	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216873	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216874	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216875	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216876	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216877	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000			

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C216886	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216887	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216888	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216889	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216890	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216891	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216892	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216893	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216894	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216895	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216896	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216897	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216898	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216899	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216900	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216901	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216902	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216903	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216904	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216905	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216906	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216907	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216908	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216909	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216910	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216911	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216912	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000			

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C216921	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216922	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216923	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216924	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216925	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216926	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216927	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216928	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216929	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216930	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216931	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216932	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216933	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216934	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216935	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216936	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216937	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216938	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216939	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216940	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216941	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216942	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216943	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216944	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216945	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216946	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216947	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000			

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C216956	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216957	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216958	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216959	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216960	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216961	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216962	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216963	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216964	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216965	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216966	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216967	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216968	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216969	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216970	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216971	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216972	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216973	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216974	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216975	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216976	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216977	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216978	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216979	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216980	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216981	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216982	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216983	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216984	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216985	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216986	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216987	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216988	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216989	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C216990	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C217061	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217062	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217063	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217064	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217065	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217066	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217067	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217068	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217069	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217070	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217071	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217072	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217073	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217074	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217075	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217076	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217077	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217078	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217079	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217080	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217081	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217082	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217083	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217084	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217085	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217086	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217087	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000			

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C217096	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217097	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217098	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217099	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217100	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217101	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217102	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217103	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217104	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217105	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217106	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217107	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217108	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217109	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217110	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217111	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217112	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217113	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217114	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217115	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217116	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217117	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217118	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217119	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217120	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217121	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217122	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000			

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C217131	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217132	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217133	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217134	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217135	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217136	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217137	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217138	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217139	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217140	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217141	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217142	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217143	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217144	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217145	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217146	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217147	23-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1429 (W)	C258014	23-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258015	23-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257992	23-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257993	23-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257994	23-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257995	23-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257996	23-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257997	23-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257998	23-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257999	23-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258000	23-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258001	23-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258002	23-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258003	23-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258004	23-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258005	23-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258006	23-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258007	23-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1429 (W)	C258008	23-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258009	23-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258010	23-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258011	23-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258012	23-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258013	23-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
Total :							856	544.3750		70440.00	0.000	0.00	0.00	70440.00
Challan No:- CI/23-24/3933 DINESH PATEL														
1298 (W)	C246865	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246866	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246867	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246868	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246869	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246870	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246871	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246872	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246873	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246874	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246875	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246876	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246877	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246878	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246879	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246880	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246881	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246882	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246883	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246884	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246885	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246886	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246887	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246888	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246889	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246890	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246891	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1298 (W)	C246892	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246893	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246894	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246895	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246896	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
Total :							32	26.0000		4940.16	0.000	520.00	0.00	5460.16
Challan No:- CI/23-24/3934				ASHISH KUMAR MAURYA										
1276 (W)	C243905	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243906	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243907	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243908	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243909	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243910	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243911	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243912	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243913	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243914	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243915	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243916	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243917	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243918	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243919	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243920	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243921	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243922	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243923	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243924	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243925	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243926	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243927	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243928	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243929	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243930	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243931	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243932	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1276 (W)	C243933	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243934	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243935	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243936	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243937	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243938	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243939	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243940	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243941	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243942	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243943	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243944	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243945	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243946	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243947	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243948	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243949	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243950	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243951	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243952	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243953	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243954	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243955	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243956	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243957	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243958	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243959	23-Jan-24	TP											

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1276 (W)	C243968	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243969	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243970	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243971	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243972	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243973	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243974	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243975	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243976	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243977	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243978	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243979	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243980	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243981	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243982	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243983	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243984	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243985	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243986	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243987	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243988	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243989	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243990	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243991	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243992	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243993	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C243994	23-Jan-24	TP											

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1276 (W)	C244003	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244004	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244005	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244006	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244007	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244008	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244009	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244010	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244011	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244012	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244013	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244014	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244015	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244016	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244017	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244018	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244019	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244020	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244021	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244022	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244023	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244024	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244025	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244026	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244027	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244028	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244029	23-Jan-24	TP											

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1276 (W)	C244038	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244039	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244040	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244041	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244042	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244043	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244044	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244045	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244046	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244047	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244048	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244049	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244050	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244051	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244052	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244053	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244054	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244055	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244056	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244057	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244058	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244059	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244060	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244061	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244062	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244063	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244064	23-Jan-24	TP											

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1276 (W)	C244073	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244074	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244075	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244076	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244077	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244078	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244079	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244080	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244081	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244082	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244083	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244084	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244085	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244086	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244087	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244088	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244089	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244090	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244091	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244092	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244093	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244094	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244095	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244096	23-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
Total :							192	156.0000		29640.96	0.000	3120.00	0.00	32760.96
Challan No:- CI/23-24/3935				HARISH CHANDAMAURYA										
1481 (W)	C235213	24-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1481 (W)	C235212	24-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1490 (W)	C235401	24-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1481 (W)	C235204	24-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1481 (W)	C235205	24-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1481 (W)	C235241	24-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
Total :							6	33.3750		6508.14	0.000	667.50	0.00	7175.64
Challan No:- CI/23-24/3936				ALISHA CARPETS										

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1390 (W)	C235383	24-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1390 (W)	C235381	24-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1390 (W)	C235382	24-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1390 (W)	C235384	24-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1390 (W)	C235379	24-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
Total :							5	27.8125		5423.45	0.000	556.25	0.00	5979.70
Challan No:- CI/23-24/3937AHMAD ALI														
1396 (W)	C235224	24-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235182	24-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235183	24-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235179	24-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235191	24-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235190	24-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235188	24-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235181	24-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235225	24-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235176	24-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235178	24-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235174	24-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235226	24-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235227	24-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235189	24-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235180	24-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235177	24-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235184	24-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235175	24-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235185	24-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
Total :							20	111.2500		21693.80	0.000	2225.00	0.00	23918.80
Challan No:- CI/23-24/3938C.I. UNIT-III(C003)														
1495 (W)	C267568	24-Jan-24	TP	AC66419	BROWN	2.00x2.00	1	0.3750	60.00	60.00	0.800	0.00	0.00	60.00
Total :							1	0.3750		60.00	0.800	0.00	0.00	60.00
Challan No:- CI/23-24/3939C.I. UNIT-II(C002)														
1498 (W)	C267579	24-Jan-24	TP	AC66417	BLUE	2.00x2.00	1	0.3750	1.00	1.00	0.000	0.00	0.00	1.00
Total :							1	0.3750		1.00	0.000	0.00	0.00	1.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- CI/23-24/3940				RAJ KUMAR BIND										
1494 (W)	C267566	24-Jan-24	TP	YG24-BGE	BGE	5.00x8.00	1	4.0625	1.00	4.06	4.075	0.00	0.00	4.06
1494 (W)	C267567	24-Jan-24	TP	YG24-BGE	BGE	2.00x3.00	1	0.5625	1.00	0.56	4.075	0.00	0.00	0.56
Total :							2	4.6250		4.62	8.150	0.00	0.00	4.62
Challan No:- CI/23-24/3941				VIJAY KUMAR MAURYA										
1418 (W)	C234237	23-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234234	23-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234245	23-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234246	23-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234243	23-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234221	23-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234238	23-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234239	23-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234240	23-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234230	23-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234235	23-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234236	23-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234244	23-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234223	23-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234229	23-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234232	23-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234242	23-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234247	23-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234220	23-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234222	23-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234233	23-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234224	23-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234226	23-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234231	23-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234241	23-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234248	23-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234249	23-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234225	23-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234227	23-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234228	23-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							30	45.0000		6075.00	0.000	900.00	0.00	6975.00
Challan No:- CI/23-24/3942		C.I. UNIT-III(C003)												
1411 (W)	C235309	24-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1411 (W)	C235302	24-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1411 (W)	C235294	24-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1411 (W)	C235314	24-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1411 (W)	C235308	24-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1411 (W)	C235300	24-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1411 (W)	C235301	24-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1411 (W)	C235303	24-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
Total :							8	44.5000		6675.04	0.000	0.00	0.00	6675.04
Challan No:- CI/23-24/3943		C.I. UNIT-III(C003)												
1464 (W)	C262135	25-Jan-24	WS	K-7939C	BEIGE	2.00x3.00	1	0.5625	200.00	200.00	1.179	0.00	0.00	200.00
1464 (W)	C262136	25-Jan-24	WS	K-7939C	BEIGE	2.00x3.00	1	0.5625	200.00	200.00	1.179	0.00	0.00	200.00
1464 (W)	C262132	25-Jan-24	WS	K-7939A	BEIGE	2.00x3.00	1	0.5625	200.00	200.00	1.179	0.00	0.00	200.00
1464 (W)	C262131	25-Jan-24	WS	K-7939A	BEIGE	2.00x3.00	1	0.5625	200.00	200.00	1.179	0.00	0.00	200.00
1464 (W)	C262145	25-Jan-24	WS	K-7939	GREEN	2.00x3.00	1	0.5625	200.00	200.00	1.179	0.00	0.00	200.00
1464 (W)	C262146	25-Jan-24	WS	K-7939	GREEN	2.00x3.00	1	0.5625	200.00	200.00	1.179	0.00	0.00	200.00
1464 (W)	C262138	25-Jan-24	WS	K-7939E	GRAY	2.00x3.00	1	0.5625	200.00	200.00	1.179	0.00	0.00	200.00
1464 (W)	C262140	25-Jan-24	WS	K-7939D	GRAY	2.00x3.00	1	0.5625	200.00	200.00	1.179	0.00	0.00	200.00
1464 (W)	C262134	25-Jan-24	WS	K-7939B	LIGHT BLUE	2.00x3.00	1	0.5625	200.00	200.00	1.179	0.00	0.00	200.00
1464 (W)	C262133	25-Jan-24	WS	K-7939B	LIGHT BLUE	2.00x3.00	1	0.5625	200.00	200.00	1.179	0.00	0.00	200.00
1464 (W)	C262144	25-Jan-24	WS	K-7939G	BLUE	2.00x3.00	1	0.5625	200.00	200.00	1.179	0.00	0.00	200.00
1464 (W)	C262143	25-Jan-24	WS	K-7939G	BLUE	2.00x3.00	1	0.5625	200.00	200.00	1.179	0.00	0.00	200.00
Total :							12	6.7500		2400.00	14.148	0.00	0.00	2400.00
Challan No:- CI/23-24/3944		C.I. UNIT-II(C002)												
1475 (W)	C262701	25-Jan-24	FL	R-1010	MULTI	1.00x6.00	1	0.6250	100.00	100.00	3.625	0.00	0.00	100.00
1475 (W)	C262702	25-Jan-24	FL	R-1010	MULTI	1.00x6.00	1	0.6250	100.00	100.00	3.625	0.00	0.00	100.00
1475 (W)	C262696	25-Jan-24	FL	R-1010	MULTI	4.00x6.00	1	2.4375	400.00	400.00	3.625	0.00	0.00	400.00
1475 (W)	C262695	25-Jan-24	FL	R-1010	MULTI	4.00x6.00	1	2.4375	400.00	400.00	3.625	0.00	0.00	400.00
1475 (W)	C262707	25-Jan-24	FL	R-1010	MULTI	1.00x6.00	1	0.6250	100.00	100.00	3.625	0.00	0.00	100.00
1475 (W)	C262693	25-Jan-24	FL	R-1010	MULTI	4.00x6.00	1	2.4375	400.00	400.00	3.625	0.00	0.00	400.00
1475 (W)	C262694	25-Jan-24	FL	R-1010	MULTI	4.00x6.00	1	2.4375	400.00	400.00	3.625	0.00	0.00	400.00
1475 (W)	C262705	25-Jan-24	FL	R-1010	MULTI	1.00x6.00	1	0.6250	100.00	100.00	3.625	0.00	0.00	100.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							8	12.2500		2000.00	29.000	0.00	0.00	2000.00
Challan No:- CI/23-24/3945				SHAMIM ANSARI										
1496 (W)	C267576	25-Jan-24	HD	AC66412	GREEN	2.00x2.00	1	0.3750	566.00	212.25	0.631	7.50	0.00	219.75
1496 (W)	C267575	25-Jan-24	HD	AC66412	GREEN	2.00x2.00	1	0.3750	566.00	212.25	0.631	7.50	0.00	219.75
1496 (W)	C267570	25-Jan-24	HD	AC66415	IVORY	2.00x2.00	1	0.3750	566.00	212.25	0.631	7.50	0.00	219.75
1496 (W)	C267571	25-Jan-24	HD	AC66415	IVORY	2.00x2.00	1	0.3750	566.00	212.25	0.631	7.50	0.00	219.75
1496 (W)	C267573	25-Jan-24	HD	AC66411	PINK	2.00x2.00	1	0.3750	566.00	212.25	0.631	7.50	0.00	219.75
1496 (W)	C267572	25-Jan-24	HD	AC66411	PINK	2.00x2.00	1	0.3750	566.00	212.25	0.631	7.50	0.00	219.75
1496 (W)	C267578	25-Jan-24	HD	AC66413	BEIGE	2.00x2.00	1	0.3750	566.00	212.25	0.631	7.50	0.00	219.75
1496 (W)	C267577	25-Jan-24	HD	AC66413	BEIGE	2.00x2.00	1	0.3750	566.00	212.25	0.631	7.50	0.00	219.75
Total :							8	3.0000		1698.00	5.048	60.00	0.00	1758.00
Challan No:- CI/23-24/3946				C.I. UNIT-III(C003)										
1464 (W)	C262142	25-Jan-24	WS	K-7939F	BROWN	2.00x3.00	1	0.5625	200.00	200.00	1.150	0.00	0.00	200.00
1464 (W)	C262141	25-Jan-24	WS	K-7939F	BROWN	2.00x3.00	1	0.5625	200.00	200.00	1.150	0.00	0.00	200.00
1464 (W)	C262137	25-Jan-24	WS	K-7939E	GRAY	2.00x3.00	1	0.5625	200.00	200.00	1.150	0.00	0.00	200.00
1464 (W)	C262139	25-Jan-24	WS	K-7939D	GRAY	2.00x3.00	1	0.5625	200.00	200.00	1.150	0.00	0.00	200.00
Total :							4	2.2500		800.00	4.600	0.00	0.00	800.00
Challan No:- CI/23-24/3947				AHMAD ALI										
1396 (W)	C235200	25-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235208	25-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235199	25-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235201	25-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235198	25-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235202	25-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235209	25-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
Total :							7	38.9375		7592.83	0.000	778.75	0.00	8371.58
Challan No:- CI/23-24/3948				RAMESH KUMAR MAURYA										
1482 (W)	C235218	25-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1482 (W)	C235216	25-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1482 (W)	C235217	25-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1482 (W)	C235236	25-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1482 (W)	C235219	25-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
Total :							5	27.8125		5423.45	0.000	556.25	0.00	5979.70

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- CI/23-24/3949				ALISHA CARPETS										
1522 (W)	C267330	25-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1390 (W)	C235380	25-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1522 (W)	C267329	25-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1520 (W)	C235203	25-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
Total :							4	22.2500		4338.76	0.000	445.00	0.00	4783.76
Challan No:- CI/23-24/3950				HARISH CHANDAMAURYA										
1525 (W)	C267336	25-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1525 (W)	C267335	25-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1519 (W)	C235195	25-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
Total :							3	16.6875		3254.07	0.000	333.75	0.00	3587.82
Challan No:- CI/23-24/3951				C.I. UNIT-III(C003)										
1411 (W)	C235304	25-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1411 (W)	C235305	25-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1411 (W)	C235288	25-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1411 (W)	C235297	25-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1411 (W)	C235282	25-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1411 (W)	C235296	25-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1411 (W)	C235293	25-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1411 (W)	C235292	25-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1411 (W)	C235291	25-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1411 (W)	C235316	25-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1411 (W)	C235295	25-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1411 (W)	C235298	25-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1411 (W)	C235299	25-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1411 (W)	C235289	25-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1411 (W)	C235283	25-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1411 (W)	C235290	25-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
Total :							16	89.0000		13350.08	0.000	0.00	0.00	13350.08
Challan No:- CI/23-24/3952				C.I. UNIT-III(C003)										
1527 (W)	C267356	25-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1527 (W)	C267355	25-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1527 (W)	C267366	25-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1527 (W)	C267365	25-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1527 (W)	C267361	25-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
Total :							5	27.8125		4171.90	0.000	0.00	0.00	4171.90
Challan No:- CI/23-24/3953				C.I. UNIT-II(C002)										
1488 (W)	C142735	25-Jan-24	SF	13029	GREEN/BEIGE	2.03x6.00	1	1.3125	201.00	201.00	0.000	0.00	0.00	201.00
1488 (W)	C142736	25-Jan-24	SF	13029	GREEN/BEIGE	2.03x6.00	1	1.3125	201.00	201.00	0.000	0.00	0.00	201.00
1488 (W)	C142737	25-Jan-24	SF	13029	GREEN/BEIGE	2.03x6.00	1	1.3125	201.00	201.00	0.000	0.00	0.00	201.00
1488 (W)	C143756	25-Jan-24	SF	13029	GREEN/BEIGE	2.03x6.00	1	1.3125	201.00	201.00	0.000	0.00	0.00	201.00
1488 (W)	C143757	25-Jan-24	SF	13029	GREEN/BEIGE	2.03x6.00	1	1.3125	201.00	201.00	0.000	0.00	0.00	201.00
1488 (W)	C143754	25-Jan-24	SF	13029	GREEN/BEIGE	2.03x6.00	1	1.3125	201.00	201.00	0.000	0.00	0.00	201.00
1488 (W)	C143755	25-Jan-24	SF	13029	GREEN/BEIGE	2.03x6.00	1	1.3125	201.00	201.00	0.000	0.00	0.00	201.00
1488 (W)	C141711	25-Jan-24	SF	13029	GREEN/BEIGE	2.03x6.00	1	1.3125	201.00	201.00	0.000	0.00	0.00	201.00
1488 (W)	C141710	25-Jan-24	SF	13029	GREEN/BEIGE	2.03x6.00	1	1.3125	201.00	201.00	0.000	0.00	0.00	201.00
1488 (W)	C141709	25-Jan-24	SF	13029	GREEN/BEIGE	2.03x6.00	1	1.3125	201.00	201.00	0.000	0.00	0.00	201.00
1488 (W)	C142733	25-Jan-24	SF	13029	GREEN/BEIGE	2.03x6.00	1	1.3125	201.00	201.00	0.000	0.00	0.00	201.00
1488 (W)	C141708	25-Jan-24	SF	13029	GREEN/BEIGE	2.03x6.00	1	1.3125	201.00	201.00	0.000	0.00	0.00	201.00
1488 (W)	C142734	25-Jan-24	SF	13029	GREEN/BEIGE	2.03x6.00	1	1.3125	201.00	201.00	0.000	0.00	0.00	201.00
1488 (W)	C143758	25-Jan-24	SF	13029	GREEN/BEIGE	2.03x6.00	1	1.3125	201.00	201.00	0.000	0.00	0.00	201.00
1488 (W)	C141707	25-Jan-24	SF	13029	GREEN/BEIGE	2.03x6.00	1	1.3125	201.00	201.00	0.000	0.00	0.00	201.00
Total :							15	19.6875		3015.00	0.000	0.00	0.00	3015.00
Challan No:- CI/23-24/3954				SHAMIM ANSARI										
1460 (W)	C262113	27-Jan-24	HD	KO-601	NATURAL	3.00x3.00	1	0.8750	666.00	582.75	2.100	17.50	0.00	600.25
Total :							1	0.8750		582.75	2.100	17.50	0.00	600.25
Challan No:- CI/23-24/3955				C.I. UNIT-II(C002)										
1408 (W)	C256821	27-Jan-24	SF	R-951	BEIGE	2.00x8.00	1	1.5625	300.00	300.00	4.550	0.00	0.00	300.00
1408 (W)	C256820	27-Jan-24	SF	R-951	BEIGE	5.00x8.00	1	4.0625	1500.00	1500.00	4.550	0.00	0.00	1500.00
Total :							2	5.6250		1800.00	9.100	0.00	0.00	1800.00
Challan No:- CI/23-24/3956				C.I. UNIT-III(C003)										
1476 (W)	C262710	27-Jan-24	AY	AK-456A	IVORY	5.00x7.06	1	3.8125	450.00	450.00	7.250	0.00	0.00	450.00
1476 (W)	C262711	27-Jan-24	AY	AK-456A	IVORY	5.00x7.06	1	3.8125	450.00	450.00	7.250	0.00	0.00	450.00
1476 (W)	C262715	27-Jan-24	AY	AK-456C	LIGHT GREEN	5.00x7.06	1	3.8125	450.00	450.00	7.250	0.00	0.00	450.00
1476 (W)	C262714	27-Jan-24	AY	AK-456C	LIGHT GREEN	5.00x7.06	1	3.8125	450.00	450.00	7.250	0.00	0.00	450.00
1476 (W)	C262713	27-Jan-24	AY	AK-456B	GRAY	5.00x7.06	1	3.8125	450.00	450.00	7.250	0.00	0.00	450.00
1476 (W)	C262712	27-Jan-24	AY	AK-456B	GRAY	5.00x7.06	1	3.8125	450.00	450.00	7.250	0.00	0.00	450.00
1476 (W)	C262717	27-Jan-24	AY	AK-456D	GOLD	5.00x7.06	1	3.8125	450.00	450.00	7.250	0.00	0.00	450.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1476 (W)	C262716	27-Jan-24	AY	AK-456D	GOLD	5.00x7.06	1	3.8125	450.00	450.00	7.250	0.00	0.00	450.00
1478 (W)	C262726	27-Jan-24	AY	AK-456E	LIGHT BLUE	5.00x7.06	1	3.8125	450.00	450.00	7.250	0.00	0.00	450.00
1478 (W)	C262727	27-Jan-24	AY	AK-456E	LIGHT BLUE	5.00x7.06	1	3.8125	450.00	450.00	7.250	0.00	0.00	450.00
Total :							10	38.1250	4500.00	72.500	0.00	0.00	4500.00	
Challan No:- CI/23-24/3957				AHMAD ALI										
1396 (W)	C235187	27-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235192	27-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235194	27-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235197	27-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235186	27-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235193	27-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235196	27-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
Total :							7	38.9375	7592.83	0.000	778.75	0.00	8371.58	
Challan No:- CI/23-24/3958				FAME COLLECTION										
1362 (W)	C255931	27-Jan-24	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1362 (W)	C255872	27-Jan-24	CH	HK311A	BLACK	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1362 (W)	C255873	27-Jan-24	CH	HK311A	BLACK	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1362 (W)	C255924	27-Jan-24	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1362 (W)	C255925	27-Jan-24	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1362 (W)	C255876	27-Jan-24	CH	HK311A	BLACK	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1362 (W)	C255877	27-Jan-24	CH	HK311A	BLACK	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1362 (W)	C255930	27-Jan-24	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1362 (W)	C255919	27-Jan-24	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1362 (W)	C255881	27-Jan-24	CH	HK311A	BLACK	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1362 (W)	C255875	27-Jan-24	CH	HK311A	BLACK	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1362 (W)	C255850	27-Jan-24	CH	HK311A	BLACK	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1362 (W)	C255846	27-Jan-24	CH	HK311A	BLACK	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1362 (W)	C255847	27-Jan-24	CH	HK311A	BLACK	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1362 (W)	C255851	27-Jan-24	CH	HK311A	BLACK	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1362 (W)	C255848	27-Jan-24	CH	HK311A	BLACK	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1362 (W)	C256048	27-Jan-24	CH	HK311A	BLACK	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1362 (W)	C256042	27-Jan-24	CH	HK311A	BLACK	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1362 (W)	C256046	27-Jan-24	CH	HK311A	BLACK	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1362 (W)	C256045	27-Jan-24	CH	HK311A	BLACK	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1362 (W)	C256043	27-Jan-24	CH	HK311A	BLACK	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1362 (W)	C256050	27-Jan-24	CH	HK311A	BLACK	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1362 (W)	C256051	27-Jan-24	CH	HK311A	BLACK	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1362 (W)	C256049	27-Jan-24	CH	HK311A	BLACK	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1362 (W)	C256047	27-Jan-24	CH	HK311A	BLACK	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
Total :							25	82.0000		18040.00	0.000	1640.00	0.00	19680.00

Challan No:- CI/23-24/3959

FAME COLLECTION

1245 (W)	C242796	27-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242832	27-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242791	27-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242848	27-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242831	27-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242789	27-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242805	27-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242778	27-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242795	27-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242804	27-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242806	27-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
Total :							11	86.6250		17325.00	0.000	1732.50	0.00	19057.50

Challan No:- CI/23-24/3960

TAUSIF ANSARI

924 (W)	C176527	27-Jan-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176528	27-Jan-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176523	27-Jan-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176524	27-Jan-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176531	27-Jan-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176540	27-Jan-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176525	27-Jan-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176526	27-Jan-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176615	27-Jan-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176598	27-Jan-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176609	27-Jan-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176596	27-Jan-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176610	27-Jan-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176597	27-Jan-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
924 (W)	C176607	27-Jan-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176529	27-Jan-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	18.75	262.50
924 (W)	c176608	27-Jan-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176595	27-Jan-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176585	27-Jan-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176611	27-Jan-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	18.75	262.50
924 (W)	C176586	27-Jan-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176602	27-Jan-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176606	27-Jan-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176583	27-Jan-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176584	27-Jan-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176612	27-Jan-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176593	27-Jan-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176604	27-Jan-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176594	27-Jan-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176605	27-Jan-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176591	27-Jan-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176539	27-Jan-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176592	27-Jan-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176603	27-Jan-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176600	27-Jan-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176533	27-Jan-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176599	27-Jan-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176534	27-Jan-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176590	27-Jan-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176601	27-Jan-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176589	27-Jan-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176532	27-Jan-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C177195	27-Jan-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177188	27-Jan-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177197	27-Jan-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177189	27-Jan-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177196	27-Jan-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	78.75	1102.50
924 (W)	C177241	27-Jan-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177250	27-Jan-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
924 (W)	C177249	27-Jan-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177248	27-Jan-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	78.75	1102.50
924 (W)	C177190	27-Jan-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177187	27-Jan-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
Total :							53	165.3750		21498.75	0.000	3307.50	195.00	24611.25
Challan No:- CI/23-24/3961 C.I. UNIT-II(C002)														
1356 (W)	c254824	27-Jan-24	AY	CI-801	IVORY/TEAL	12.00x15.00	1	19.0000	55.00	1045.00	0.000	0.00	0.00	1045.00
1356 (W)	c254974	27-Jan-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	c254975	27-Jan-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	c254720	27-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	c254762	27-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	c254991	27-Jan-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	c254992	27-Jan-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	c254986	27-Jan-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	c254990	27-Jan-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	c254985	27-Jan-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	c254976	27-Jan-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	c254977	27-Jan-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	c254973	27-Jan-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	c255320	27-Jan-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	c255321	27-Jan-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	c254721	27-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	c254989	27-Jan-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	c254723	27-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	c254779	27-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	c254764	27-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	c254763	27-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	c254767	27-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	c254766	27-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	c254968	27-Jan-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	c254813	27-Jan-24	AY	CI-801	IVORY/TEAL	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
1356 (W)	c254988	27-Jan-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	c254820	27-Jan-24	AY	CI-801	IVORY/TEAL	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
1356 (W)	c254811	27-Jan-24	AY	CI-801	IVORY/TEAL	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
1356 (W)	c254768	27-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	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.
1356 (W)	c254972	27-Jan-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	c254756	27-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	c254987	27-Jan-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	c254776	27-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	c254761	27-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	c254770	27-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	c254771	27-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	c254754	27-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	c254722	27-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	c254983	27-Jan-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	c254773	27-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	c254765	27-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	c254760	27-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	c254769	27-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	c254982	27-Jan-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	c254778	27-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	c254774	27-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	c254772	27-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	c255175	27-Jan-24	AY	CI-801	IVORY/TEAL	12.00x15.00	1	19.0000	55.00	1045.00	0.000	0.00	0.00	1045.00
1356 (W)	c254967	27-Jan-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	c254966	27-Jan-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	c254995	27-Jan-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	c254984	27-Jan-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	c254994	27-Jan-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	c254782	27-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	c254825	27-Jan-24	AY	CI-801	IVORY/TEAL	12.00x15.00	1	19.0000	55.00	1045.00	0.000	0.00	0.00	1045.00
1356 (W)	c254755	27-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	c254781	27-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	c254981	27-Jan-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	c254777	27-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	c254775	27-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	c255136	27-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	c254783	27-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	c254978	27-Jan-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	c254780	27-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	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.
1356 (W)	c254993	27-Jan-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	c254969	27-Jan-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254980	27-Jan-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254970	27-Jan-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255137	27-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254810	27-Jan-24	AY	CI-801	IVORY/TEAL	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
1356 (W)	C254812	27-Jan-24	AY	CI-801	IVORY/TEAL	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
1356 (W)	C254821	27-Jan-24	AY	CI-801	IVORY/TEAL	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
1356 (W)	C254823	27-Jan-24	AY	CI-801	IVORY/TEAL	12.00x15.00	1	19.0000	55.00	1045.00	0.000	0.00	0.00	1045.00
1356 (W)	C254822	27-Jan-24	AY	CI-801	IVORY/TEAL	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
Total :							74	404.5625		22251.13	0.000	0.00	0.00	22251.13
Challan No:- CI/23-24/3962 FAME COLLECTION														
1450 (W)	C261944	27-Jan-24	HD	AH-79	ORANGE	5.00x8.00	1	4.0625	1758.00	1758.00	5.850	81.25	0.00	1839.25
1410 (W)	C256834	27-Jan-24	HD	AH-75	ORANGE	5.00x8.00	1	4.0625	1758.00	1758.00	5.850	81.25	0.00	1839.25
1410 (W)	C256835	27-Jan-24	HD	AH-74	IVORY	5.00x8.00	1	4.0625	1758.00	1758.00	5.850	81.25	0.00	1839.25
Total :							3	12.1875		5274.00	17.550	243.75	0.00	5517.75
Challan No:- CI/23-24/3963 FAME COLLECTION														
1380 (W)	C255758	27-Jan-24	FT	8639F	BLUE	5.00x8.00	1	4.0625	250.00	1015.63	0.000	81.25	0.00	1096.88
1380 (W)	C255744	27-Jan-24	FT	8639F	BLUE	4.00x6.00	1	2.4375	250.00	609.38	0.000	48.75	0.00	658.13
1380 (W)	C255763	27-Jan-24	FT	8639F	BLUE	2.00x3.00	1	0.5625	250.00	140.63	0.000	11.25	0.00	151.88
1380 (W)	C255761	27-Jan-24	FT	8639F	BLUE	2.00x3.00	1	0.5625	250.00	140.63	0.000	11.25	0.00	151.88
1380 (W)	C255762	27-Jan-24	FT	8639F	BLUE	2.00x3.00	1	0.5625	250.00	140.63	0.000	11.25	0.00	151.88
1380 (W)	C255764	27-Jan-24	FT	8639F	BLUE	2.00x3.00	1	0.5625	250.00	140.63	0.000	11.25	0.00	151.88
1380 (W)	C255760	27-Jan-24	FT	8639F	BLUE	2.00x3.00	1	0.5625	250.00	140.63	0.000	11.25	0.00	151.88
1039 (W)	C198050	27-Jan-24	FT	8640F	GRAY	2.00x3.00	1	0.5625	260.00	146.25	0.000	11.25	0.00	157.50
1039 (W)	C198049	27-Jan-24	FT	8640F	GRAY	2.00x3.00	1	0.5625	260.00	146.25	0.000	11.25	0.00	157.50
1039 (W)	C198052	27-Jan-24	FT	8640F	GRAY	2.00x3.00	1	0.5625	260.00	146.25	0.000	11.25	0.00	157.50
1039 (W)	C198051	27-Jan-24	FT	8640F	GRAY	2.00x3.00	1	0.5625	260.00	146.25	0.000	11.25	0.00	157.50
1039 (W)	C198053	27-Jan-24	FT	8640F	GRAY	2.00x3.00	1	0.5625	260.00	146.25	0.000	11.25	0.00	157.50
1039 (W)	C198041	27-Jan-24	FT	8640F	GRAY	8.00x10.00	1	8.3750	260.00	2177.50	0.000	167.50	0.00	2345.00
1039 (W)	C198044	27-Jan-24	FT	8640F	GRAY	8.00x10.00	1	8.3750	260.00	2177.50	0.000	167.50	0.00	2345.00
1039 (W)	C198042	27-Jan-24	FT	8640F	GRAY	8.00x10.00	1	8.3750	260.00	2177.50	0.000	167.50	0.00	2345.00
Total :							15	37.2500		9591.91	0.000	745.00	0.00	10336.91
Challan No:- CI/23-24/3964 C.I. UNIT-II(C002)														

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1209 (W)	C242716	27-Jan-24	CL	N-1069	IVORY/GREY	3.06x5.06	1	1.9375	105.00	203.44	0.000	0.00	0.00	203.44
1209 (W)	C242715	27-Jan-24	CL	N-1069	IVORY/GREY	3.06x5.06	1	1.9375	105.00	203.44	0.000	0.00	0.00	203.44
1209 (W)	C242713	27-Jan-24	CL	N-1069	IVORY/GREY	3.06x5.06	1	1.9375	105.00	203.44	0.000	0.00	0.00	203.44
1209 (W)	C242714	27-Jan-24	CL	N-1069	IVORY/GREY	3.06x5.06	1	1.9375	105.00	203.44	0.000	0.00	0.00	203.44
1209 (W)	C242650	27-Jan-24	CL	N-1069	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1207 (W)	C242494	27-Jan-24	CL	N-1069	IVORY/GREY	1.06x1.06	1	0.2500	105.00	26.25	0.000	0.00	0.00	26.25
1207 (W)	C242493	27-Jan-24	CL	N-1069	IVORY/GREY	1.06x1.06	1	0.2500	105.00	26.25	0.000	0.00	0.00	26.25
1207 (W)	C242500	27-Jan-24	CL	N-1069	IVORY/GREY	1.06x1.06	1	0.2500	105.00	26.25	0.000	0.00	0.00	26.25
1207 (W)	C242497	27-Jan-24	CL	N-1069	IVORY/GREY	1.06x1.06	1	0.2500	105.00	26.25	0.000	0.00	0.00	26.25
1207 (W)	C242491	27-Jan-24	CL	N-1069	IVORY/GREY	1.06x1.06	1	0.2500	105.00	26.25	0.000	0.00	0.00	26.25
1207 (W)	C242498	27-Jan-24	CL	N-1069	IVORY/GREY	1.06x1.06	1	0.2500	105.00	26.25	0.000	0.00	0.00	26.25
1207 (W)	C242492	27-Jan-24	CL	N-1069	IVORY/GREY	1.06x1.06	1	0.2500	105.00	26.25	0.000	0.00	0.00	26.25
1207 (W)	C242495	27-Jan-24	CL	N-1069	IVORY/GREY	1.06x1.06	1	0.2500	105.00	26.25	0.000	0.00	0.00	26.25
1207 (W)	C242496	27-Jan-24	CL	N-1069	IVORY/GREY	1.06x1.06	1	0.2500	105.00	26.25	0.000	0.00	0.00	26.25
1207 (W)	C242499	27-Jan-24	CL	N-1069	IVORY/GREY	1.06x1.06	1	0.2500	105.00	26.25	0.000	0.00	0.00	26.25
1209 (W)	C242660	27-Jan-24	CL	N-1069	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1209 (W)	C242661	27-Jan-24	CL	N-1069	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1209 (W)	C242589	27-Jan-24	CL	N-1069	IVORY/GREY	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1209 (W)	C242651	27-Jan-24	CL	N-1069	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1209 (W)	C242654	27-Jan-24	CL	N-1069	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1209 (W)	C242652	27-Jan-24	CL	N-1069	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1207 (W)	C242460	27-Jan-24	CL	N-1069	IVORY/GREY	9.03x13.00	1	12.6250	105.00	1325.63	0.000	0.00	0.00	1325.63
Total :							22	53.6250		5630.63	0.000	0.00	0.00	5630.63
Challan No:- CI/23-24/3965				FAME COLLECTION										
1317 (W)	C239216	27-Jan-24	PT	343B	BLUE/BEIGE	7.08x10.00	1	8.0000	240.00	1920.00	0.000	160.00	0.00	2080.00
1317 (W)	C239222	27-Jan-24	PT	343B	BLUE/BEIGE	7.08x10.00	1	8.0000	240.00	1920.00	0.000	160.00	0.00	2080.00
Total :							2	16.0000		3840.00	0.000	320.00	0.00	4160.00
Challan No:- CI/23-24/3967				C.I. UNIT-II(C002)										
1413 (W)	C257435	27-Jan-24	WS	R-947	BLUE	2.00x3.00	1	0.5625	250.00	250.00	5.175	0.00	0.00	250.00
1413 (W)	C257433	27-Jan-24	WS	KO-719	IVORY	2.00x3.00	1	0.5625	250.00	250.00	5.175	0.00	0.00	250.00
1413 (W)	C257437	27-Jan-24	WS	R-947A	TAUPE	2.00x3.00	1	0.5625	250.00	250.00	5.175	0.00	0.00	250.00
1413 (W)	C257436	27-Jan-24	WS	R-947A	TAUPE	5.00x8.00	1	4.0625	1200.00	1200.00	5.175	0.00	0.00	1200.00
1413 (W)	C257432	27-Jan-24	WS	KO-719	IVORY	5.00x8.00	1	4.0625	1300.00	1300.00	5.175	0.00	0.00	1300.00
1413 (W)	C257434	27-Jan-24	WS	R-947	BLUE	5.00x8.00	1	4.0625	1300.00	1300.00	5.175	0.00	0.00	1300.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							6	13.8750		4550.00	31.050	0.00	0.00	4550.00
Challan No:- CI/23-24/3968				C.I. UNIT-II(C002)										
1513 (W)	C267565	27-Jan-24	KN	MH-01D	IVORY	5.00x7.06	1	3.8750	90.00	348.75	0.000	0.00	0.00	348.75
1403 (W)	C256540	27-Jan-24	KN	AC64568	CHARCOAL	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63
1403 (W)	C256541	27-Jan-24	KN	AC64568	CHARCOAL	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63
1403 (W)	C256535	27-Jan-24	KN	AC64568	CHARCOAL	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63
1403 (W)	C256534	27-Jan-24	KN	AC64568	CHARCOAL	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63
1403 (W)	C256590	27-Jan-24	KN	AC61685	TAUPE	8.00x10.00	1	8.3750	90.00	753.75	0.000	0.00	0.00	753.75
1403 (W)	C256612	27-Jan-24	KN	AC61685	TAUPE	10.00x14.00	1	14.7500	90.00	1327.50	0.000	0.00	0.00	1327.50
1403 (W)	C256588	27-Jan-24	KN	AC61685	TAUPE	8.00x10.00	1	8.3750	90.00	753.75	0.000	0.00	0.00	753.75
1403 (W)	C256589	27-Jan-24	KN	AC61685	TAUPE	8.00x10.00	1	8.3750	90.00	753.75	0.000	0.00	0.00	753.75
1403 (W)	C256591	27-Jan-24	KN	AC61685	TAUPE	8.00x10.00	1	8.3750	90.00	753.75	0.000	0.00	0.00	753.75
1403 (W)	C256603	27-Jan-24	KN	AC61685	TAUPE	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1403 (W)	C256609	27-Jan-24	KN	AC61685	TAUPE	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1403 (W)	C256606	27-Jan-24	KN	AC61685	TAUPE	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1403 (W)	C256607	27-Jan-24	KN	AC61685	TAUPE	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1403 (W)	C256601	27-Jan-24	KN	AC61685	TAUPE	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1403 (W)	C256488	27-Jan-24	KN	AC61685	TAUPE	10.00x14.00	1	14.7500	90.00	1327.50	0.000	0.00	0.00	1327.50
1403 (W)	C256611	27-Jan-24	KN	AC61685	TAUPE	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1403 (W)	C256635	27-Jan-24	KN	AC61685	TAUPE	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1403 (W)	C256500	27-Jan-24	KN	AC61685	TAUPE	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63
1403 (W)	C256599	27-Jan-24	KN	AC61685	TAUPE	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1403 (W)	C256592	27-Jan-24	KN	AC61685	TAUPE	8.00x10.00	1	8.3750	90.00	753.75	0.000	0.00	0.00	753.75
1403 (W)	C256630	27-Jan-24	KN	AC61685	TAUPE	8.00x10.00	1	8.3750	90.00	753.75	0.000	0.00	0.00	753.75
1403 (W)	C256604	27-Jan-24	KN	AC61685	TAUPE	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1403 (W)	C256505	27-Jan-24	KN	AC61685	TAUPE	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63
1403 (W)	C256610	27-Jan-24	KN	AC61685	TAUPE	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1403 (W)	C256629	27-Jan-24	KN	AC61685	TAUPE	8.00x10.00	1	8.3750	90.00	753.75	0.000	0.00	0.00	753.75
1403 (W)	C256506	27-Jan-24	KN	AC61685	TAUPE	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63
1403 (W)	C256634	27-Jan-24	KN	AC61685	TAUPE	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1403 (W)	C256600	27-Jan-24	KN	AC61685	TAUPE	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1403 (W)	C256608	27-Jan-24	KN	AC61685	TAUPE	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1403 (W)	C256602	27-Jan-24	KN	AC61685	TAUPE	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1403 (W)	C256499	27-Jan-24	KN	AC61685	TAUPE	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63
1403 (W)	C256605	27-Jan-24	KN	AC61685	TAUPE	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1403 (W)	C256628	27-Jan-24	KN	AC61685	TAUPE	8.00x10.00	1	8.3750	90.00	753.75	0.000	0.00	0.00	753.75
Total :							34	314.5625		28310.74	0.000	0.00	0.00	28310.74
Challan No:- CI/23-24/3969 MO JISAN ANSARI														
737 (W)	C164396	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
737 (W)	C164392	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
737 (W)	C164388	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
737 (W)	C164380	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
737 (W)	C164377	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
737 (W)	C164385	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
737 (W)	C164373	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
737 (W)	C164407	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
737 (W)	C164376	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
737 (W)	C164382	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
737 (W)	C164363	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	3.00x7.00	1	2.1250	135.00	286.88	0.000	42.50	21.25	308.13
737 (W)	C164365	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	3.00x7.00	1	2.1250	135.00	286.88	0.000	42.50	21.25	308.13
737 (W)	C164356	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	3.00x7.00	1	2.1250	135.00	286.88	0.000	42.50	21.25	308.13
737 (W)	C164366	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	3.00x7.00	1	2.1250	135.00	286.88	0.000	42.50	0.00	329.38
737 (W)	C164364	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	3.00x7.00	1	2.1250	135.00	286.88	0.000	42.50	0.00	329.38
737 (W)	C164359	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	3.00x7.00	1	2.1250	135.00	286.88	0.000	42.50	0.00	329.38
737 (W)	C164361	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	3.00x7.00	1	2.1250	135.00	286.88	0.000	42.50	0.00	329.38
737 (W)	C164362	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	3.00x7.00	1	2.1250	135.00	286.88	0.000	42.50	0.00	329.38
737 (W)	C164360	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	3.00x7.00	1	2.1250	135.00	286.88	0.000	42.50	0.00	329.38
737 (W)	C166126	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	11.06x15.00	1	18.1875	135.00	2455.31	0.000	363.75	0.00	2819.06
Total :							20	76.0625		10268.53	0.000	1521.25	63.75	11726.03
Challan No:- CI/23-24/3970 C.I. UNIT-II(C002)														
1408 (W)	C256814	27-Jan-24	SF	R-950	IVORY	5.00x8.00	1	4.0625	1500.00	1500.00	4.275	0.00	0.00	1500.00
1408 (W)	C256815	27-Jan-24	SF	R-950	IVORY	2.06x8.00	1	2.0000	300.00	300.00	4.275	0.00	0.00	300.00
1408 (W)	C256819	27-Jan-24	SF	MH-401	GREEN	2.00x8.00	1	1.5625	300.00	300.00	4.275	0.00	0.00	300.00
1408 (W)	C256818	27-Jan-24	SF	MH-401	GREEN	5.00x8.00	1	4.0625	1500.00	1500.00	4.275	0.00	0.00	1500.00
1408 (W)	C256825	27-Jan-24	SF	MH-402	GRAY	2.00x8.00	1	1.5625	300.00	300.00	4.275	0.00	0.00	300.00
1408 (W)	C256824	27-Jan-24	SF	MH-402	GRAY	5.00x8.00	1	4.0625	1500.00	1500.00	4.275	0.00	0.00	1500.00
Total :							6	17.3125		5400.00	25.650	0.00	0.00	5400.00
Challan No:- CI/23-24/3971 AADINATH YADAV														
1226 (W)	C236849	27-Jan-24	CH	HK55B	BLACK	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							1	8.0000		1600.00	0.000	160.00	0.00	1760.00
Challan No:- CI/23-24/3972				AADINATH YADAV										
1472 (W)	C172760	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	9.03x13.00	1	12.6250	135.00	1704.38	0.000	252.50	0.00	1956.88
1472 (W)	C172754	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	9.03x13.00	1	12.6250	135.00	1704.38	0.000	252.50	0.00	1956.88
1472 (W)	C172759	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	9.03x13.00	1	12.6250	135.00	1704.38	0.000	252.50	0.00	1956.88
1472 (W)	C172764	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	9.03x13.00	1	12.6250	135.00	1704.38	0.000	252.50	0.00	1956.88
1472 (W)	C172761	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	9.03x13.00	1	12.6250	135.00	1704.38	0.000	252.50	0.00	1956.88
1472 (W)	C172752	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	9.03x13.00	1	12.6250	135.00	1704.38	0.000	252.50	0.00	1956.88
1472 (W)	C172758	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	9.03x13.00	1	12.6250	135.00	1704.38	0.000	252.50	0.00	1956.88
Total :							7	88.3750		11930.66	0.000	1767.50	0.00	13698.16
Challan No:- CI/23-24/3973				C.I. UNIT-III(C003)										
1527 (W)	C267381	27-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1527 (W)	C267377	27-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
Total :							2	11.1250		1668.76	0.000	0.00	0.00	1668.76
Challan No:- CI/23-24/3974				C.I. UNIT-III(C003)										
989 (W)	C185671	27-Jan-24	CL	K-649D	GREEN/IVORY	5.00x8.00	1	4.0625	160.00	650.00	0.000	0.00	0.00	650.00
989 (W)	C185670	27-Jan-24	CL	K-649D	GREEN/IVORY	5.00x8.00	1	4.0625	160.00	650.00	0.000	0.00	0.00	650.00
989 (W)	C185673	27-Jan-24	CL	K-649D	GREEN/IVORY	5.00x8.00	1	4.0625	160.00	650.00	0.000	0.00	0.00	650.00
Total :							3	12.1875		1950.00	0.000	0.00	0.00	1950.00
Challan No:- CI/23-24/3975				C.I. UNIT-III(C003)										
1210 (W)	C242720	27-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1210 (W)	C242726	27-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1210 (W)	C242751	27-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1210 (W)	C242740	27-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1210 (W)	C242629	27-Jan-24	CL	N-1072	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1210 (W)	C242746	27-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1210 (W)	C242742	27-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1210 (W)	C242638	27-Jan-24	CL	N-1072	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1208 (W)	C242329	27-Jan-24	CL	N-1072	IVORY/BEIGE	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1210 (W)	C242628	27-Jan-24	CL	N-1072	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1210 (W)	C242755	27-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1210 (W)	C242727	27-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1210 (W)	C242642	27-Jan-24	CL	N-1072	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1210 (W)	C242643	27-Jan-24	CL	N-1072	IVORY/GREY	5.00x7.06	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.
1210 (W)	C242647	27-Jan-24	CL	N-1072	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1210 (W)	C242588	27-Jan-24	CL	N-1072	IVORY/BEIGE	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1210 (W)	C242756	27-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1210 (W)	C242719	27-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1210 (W)	C242721	27-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1210 (W)	C242582	27-Jan-24	CL	N-1072	IVORY/BEIGE	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1208 (W)	C242330	27-Jan-24	CL	N-1072	IVORY/BEIGE	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1210 (W)	C242752	27-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1210 (W)	C242754	27-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1210 (W)	C242581	27-Jan-24	CL	N-1072	IVORY/BEIGE	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1210 (W)	C242741	27-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1210 (W)	C242626	27-Jan-24	CL	N-1072	IVORY/BEIGE	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1210 (W)	C242645	27-Jan-24	CL	N-1072	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1210 (W)	C242646	27-Jan-24	CL	N-1072	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1210 (W)	C242585	27-Jan-24	CL	N-1072	IVORY/BEIGE	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1210 (W)	C242753	27-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1210 (W)	C242757	27-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1210 (W)	C242583	27-Jan-24	CL	N-1072	IVORY/BEIGE	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1210 (W)	C242748	27-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1210 (W)	C242644	27-Jan-24	CL	N-1072	IVORY/GREY	5.00x7.06	1	3.8125	105.00	400.31	0.000	0.00	0.00	400.31
1210 (W)	C242758	27-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1210 (W)	C242584	27-Jan-24	CL	N-1072	IVORY/BEIGE	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1210 (W)	C242586	27-Jan-24	CL	N-1072	IVORY/BEIGE	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1210 (W)	C242587	27-Jan-24	CL	N-1072	IVORY/BEIGE	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1210 (W)	C242747	27-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
Total :							39	266.5000		24990.12	0.000	0.00	0.00	24990.12
Challan No:- CI/23-24/3976														
C.I. UNIT-III(C003)														
1268 (W)	C238841	27-Jan-24	SB	CI-13004	GREY/MULTI	3.00x5.00	1	1.5000	150.00	225.00	0.000	0.00	0.00	225.00
1268 (W)	C238837	27-Jan-24	SB	CI-13004	GREY/MULTI	3.00x5.00	1	1.5000	150.00	225.00	0.000	0.00	0.00	225.00
1268 (W)	C238838	27-Jan-24	SB	CI-13004	GREY/MULTI	3.00x5.00	1	1.5000	150.00	225.00	0.000	0.00	0.00	225.00
1268 (W)	C239867	27-Jan-24	SB	CI-13004	GREY/MULTI	3.00x5.00	1	1.5000	150.00	225.00	0.000	0.00	0.00	225.00
1268 (W)	C239868	27-Jan-24	SB	CI-13004	GREY/MULTI	3.00x5.00	1	1.5000	150.00	225.00	0.000	0.00	0.00	225.00
1268 (W)	C237341	27-Jan-24	SB	CI-13004	GREY/MULTI	2.03x6.00	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
1268 (W)	C237343	27-Jan-24	SB	CI-13004	GREY/MULTI	2.03x6.00	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
1268 (W)	C237344	27-Jan-24	SB	CI-13004	GREY/MULTI	2.03x6.00	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.
1268 (W)	C238840	27-Jan-24	SB	CI-13004	GREY/MULTI	3.00x5.00	1	1.5000	150.00	225.00	0.000	0.00	0.00	225.00
1268 (W)	C238839	27-Jan-24	SB	CI-13004	GREY/MULTI	3.00x5.00	1	1.5000	150.00	225.00	0.000	0.00	0.00	225.00
1268 (W)	C238834	27-Jan-24	SB	CI-13004	GREY/MULTI	6.00x6.00	1	3.5625	150.00	534.38	0.000	0.00	0.00	534.38
1268 (W)	C238833	27-Jan-24	SB	CI-13004	GREY/MULTI	6.00x6.00	1	3.5625	150.00	534.38	0.000	0.00	0.00	534.38
1268 (W)	C238836	27-Jan-24	SB	CI-13004	GREY/MULTI	6.00x6.00	1	3.5625	150.00	534.38	0.000	0.00	0.00	534.38
1268 (W)	C239865	27-Jan-24	SB	CI-13004	GREY/MULTI	3.00x5.00	1	1.5000	150.00	225.00	0.000	0.00	0.00	225.00
1268 (W)	C239866	27-Jan-24	SB	CI-13004	GREY/MULTI	3.00x5.00	1	1.5000	150.00	225.00	0.000	0.00	0.00	225.00
1268 (W)	C239869	27-Jan-24	SB	CI-13004	GREY/MULTI	3.00x5.00	1	1.5000	150.00	225.00	0.000	0.00	0.00	225.00

Total :							16	29.6250		4443.78	0.000	0.00	0.00	4443.78
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Challan No:- CI/23-24/3977

MO JISAN ANSARI

893 (W)	C131825	27-Jan-24	PL	AK-78	FOG/WHEAT	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
893 (W)	C131828	27-Jan-24	PL	AK-78	FOG/WHEAT	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	0.00	222.82
893 (W)	C132391	27-Jan-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
893 (W)	C132392	27-Jan-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
893 (W)	C132390	27-Jan-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	78.75	826.88
893 (W)	C132381	27-Jan-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
893 (W)	C132403	27-Jan-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
893 (W)	C132382	27-Jan-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
893 (W)	C132402	27-Jan-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
893 (W)	C132374	27-Jan-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
893 (W)	C132371	27-Jan-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
893 (W)	C132434	27-Jan-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
893 (W)	C132372	27-Jan-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
893 (W)	C132370	27-Jan-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63

Total :							14	98.3750		10329.44	0.000	983.76	78.75	11234.45
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Challan No:- CI/23-24/3978

C.I. UNIT-II(C002)

1475 (W)	C262692	27-Jan-24	FL	R-1010	MULTI	4.00x6.00	1	2.4375	400.00	400.00	3.750	0.00	0.00	400.00
1475 (W)	C262706	27-Jan-24	FL	R-1010	MULTI	1.00x6.00	1	0.6250	100.00	100.00	3.750	0.00	0.00	100.00

Total :							2	3.0625		500.00	7.500	0.00	0.00	500.00
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Challan No:- CI/23-24/3979

SHIV CHARAN BINDU

1061 (W)	C133277	27-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1061 (W)	C133282	27-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1061 (W)	C133268	27-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1061 (W)	C133281	27-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1061 (W)	C133226	27-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1061 (W)	C133284	27-Jan-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
Total :							6	61.1250		6418.14	0.000	611.28	0.00	7029.42
Challan No:- CI/23-24/3980				ANIL KUMAR										
1287 (W)	C252555	27-Jan-24	CL	K-678	DK GREEN	5.00x7.06	1	3.8125	180.00	686.25	0.000	76.25	0.00	762.50
1287 (W)	C252558	27-Jan-24	CL	K-678	DK GREEN	5.00x7.06	1	3.8125	180.00	686.25	0.000	76.25	0.00	762.50
1287 (W)	C252554	27-Jan-24	CL	K-678	DK GREEN	5.00x7.06	1	3.8125	180.00	686.25	0.000	76.25	0.00	762.50
1287 (W)	C252557	27-Jan-24	CL	K-678	DK GREEN	5.00x7.06	1	3.8125	180.00	686.25	0.000	76.25	0.00	762.50
1287 (W)	C252556	27-Jan-24	CL	K-678	DK GREEN	5.00x7.06	1	3.8125	180.00	686.25	0.000	76.25	0.00	762.50
1287 (W)	C252560	27-Jan-24	CL	K-678	DK GREEN	5.00x7.06	1	3.8125	180.00	686.25	0.000	76.25	0.00	762.50
1287 (W)	C252459	27-Jan-24	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	180.00	1417.50	0.000	157.50	0.00	1575.00
1287 (W)	C252442	27-Jan-24	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	180.00	1417.50	0.000	157.50	0.00	1575.00
1287 (W)	C252463	27-Jan-24	CL	K-678	DK GREEN	9.03x13.00	1	12.6250	180.00	2272.50	0.000	252.50	0.00	2525.00
1287 (W)	C252465	27-Jan-24	CL	K-678	DK GREEN	9.03x13.00	1	12.6250	180.00	2272.50	0.000	252.50	0.00	2525.00
1287 (W)	C252464	27-Jan-24	CL	K-678	DK GREEN	9.03x13.00	1	12.6250	180.00	2272.50	0.000	252.50	0.00	2525.00
Total :							11	76.5000		13770.00	0.000	1530.00	0.00	15300.00
Challan No:- CI/23-24/3981				SHAMIM ANSARI										
1173 (W)	C241712	27-Jan-24	DR	AC66415	IVORY	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	0.00	1168.13
1173 (W)	C241710	27-Jan-24	DR	AC66415	IVORY	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	0.00	1168.13
1173 (W)	C242074	27-Jan-24	DR	AC66415	IVORY	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	0.00	1168.13
1173 (W)	C241940	27-Jan-24	DR	AC66415	IVORY	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	0.00	1168.13
1173 (W)	C242073	27-Jan-24	DR	AC66415	IVORY	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	0.00	1168.13
1173 (W)	C241711	27-Jan-24	DR	AC66415	IVORY	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	55.63	1112.50
1173 (W)	C241661	27-Jan-24	DR	AC66412	GREEN	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	55.63	1112.50
1173 (W)	C242050	27-Jan-24	DR	AC66412	GREEN	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	55.63	1112.50
1173 (W)	C241656	27-Jan-24	DR	AC66412	GREEN	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	55.63	1112.50
1173 (W)	C241917	27-Jan-24	DR	AC66412	GREEN	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	0.00	1168.13
1173 (W)	C241914	27-Jan-24	DR	AC66412	GREEN	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	0.00	1168.13
1173 (W)	C241660	27-Jan-24	DR	AC66412	GREEN	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	0.00	1168.13
1173 (W)	C241658	27-Jan-24	DR	AC66412	GREEN	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	0.00	1168.13
1173 (W)	C241657	27-Jan-24	DR	AC66412	GREEN	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	0.00	1168.13
1173 (W)	C242049	27-Jan-24	DR	AC66412	GREEN	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	0.00	1168.13
1173 (W)	C241659	27-Jan-24	DR	AC66412	GREEN	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	0.00	1168.13
1173 (W)	C242036	27-Jan-24	DR	AC66411	BLUSH	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	0.00	1168.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1173 (W)	C241624	27-Jan-24	DR	AC66411	BLUSH	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	0.00	1168.13
1173 (W)	C241622	27-Jan-24	DR	AC66411	BLUSH	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	0.00	1168.13
1173 (W)	C241902	27-Jan-24	DR	AC66411	BLUSH	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	0.00	1168.13
1173 (W)	C242065	27-Jan-24	DR	AC66413	TAN	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	0.00	1168.13
1173 (W)	C241688	27-Jan-24	DR	AC66413	TAN	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	0.00	1168.13
1173 (W)	C241687	27-Jan-24	DR	AC66413	TAN	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	0.00	1168.13
1173 (W)	C241686	27-Jan-24	DR	AC66413	TAN	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	83.44	1084.69
1173 (W)	C241679	27-Jan-24	DR	AC66413	TAN	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	83.44	1084.69
1173 (W)	C241680	27-Jan-24	DR	AC66413	TAN	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	83.44	1084.69
1173 (W)	C241682	27-Jan-24	DR	AC66413	TAN	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	83.44	1084.69
1173 (W)	C241929	27-Jan-24	DR	AC66413	TAN	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	83.44	1084.69
1173 (W)	C241931	27-Jan-24	DR	AC66413	TAN	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	83.44	1084.69
1173 (W)	C242060	27-Jan-24	DR	AC66413	TAN	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	83.44	1084.69
1173 (W)	C241683	27-Jan-24	DR	AC66413	TAN	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	83.44	1084.69
1173 (W)	C241930	27-Jan-24	DR	AC66413	TAN	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	83.44	1084.69
1173 (W)	C241928	27-Jan-24	DR	AC66413	TAN	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	83.44	1084.69
1173 (W)	C242064	27-Jan-24	DR	AC66413	TAN	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	83.44	1084.69
1173 (W)	C241689	27-Jan-24	DR	AC66413	TAN	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	83.44	1084.69
1173 (W)	C241684	27-Jan-24	DR	AC66413	TAN	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	83.44	1084.69
1173 (W)	C241681	27-Jan-24	DR	AC66413	TAN	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	83.44	1084.69
1173 (W)	C242063	27-Jan-24	DR	AC66413	TAN	6.00x9.00	1	5.5625	190.00	1056.88	0.000	111.25	139.06	1029.07
1173 (W)	C241596	27-Jan-24	DR	AC66413	TAN	8.00x10.00	1	8.3750	190.00	1591.25	0.000	167.50	125.63	1633.12
1173 (W)	C241888	27-Jan-24	DR	AC66413	TAN	8.00x10.00	1	8.3750	190.00	1591.25	0.000	167.50	125.63	1633.12
1173 (W)	C241597	27-Jan-24	DR	AC66413	TAN	8.00x10.00	1	8.3750	190.00	1591.25	0.000	167.50	125.63	1633.12
1173 (W)	C241889	27-Jan-24	DR	AC66413	TAN	8.00x10.00	1	8.3750	190.00	1591.25	0.000	167.50	125.63	1633.12
1173 (W)	C241598	27-Jan-24	DR	AC66413	TAN	8.00x10.00	1	8.3750	190.00	1591.25	0.000	167.50	83.75	1675.00
1173 (W)	C242024	27-Jan-24	DR	AC66413	TAN	8.00x10.00	1	8.3750	190.00	1591.25	0.000	167.50	83.75	1675.00
1173 (W)	C241571	27-Jan-24	DR	AC66411	BLUSH	8.00x10.00	1	8.3750	190.00	1591.25	0.000	167.50	0.00	1758.75
1173 (W)	C241570	27-Jan-24	DR	AC66411	BLUSH	8.00x10.00	1	8.3750	190.00	1591.25	0.000	167.50	0.00	1758.75
1173 (W)	C241575	27-Jan-24	DR	AC66411	BLUSH	8.00x10.00	1	8.3750	190.00	1591.25	0.000	167.50	0.00	1758.75
1173 (W)	C241882	27-Jan-24	DR	AC66411	BLUSH	8.00x10.00	1	8.3750	190.00	1591.25	0.000	167.50	0.00	1758.75
1173 (W)	C241573	27-Jan-24	DR	AC66411	BLUSH	8.00x10.00	1	8.3750	190.00	1591.25	0.000	167.50	0.00	1758.75
1173 (W)	C241569	27-Jan-24	DR	AC66411	BLUSH	8.00x10.00	1	8.3750	190.00	1591.25	0.000	167.50	0.00	1758.75
1173 (W)	C241572	27-Jan-24	DR	AC66411	BLUSH	8.00x10.00	1	8.3750	190.00	1591.25	0.000	167.50	0.00	1758.75
1173 (W)	C241608	27-Jan-24	DR	AC66415	IVORY	8.00x10.00	1	8.3750	190.00	1591.25	0.000	167.50	83.75	1675.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1173 (W)	C241893	27-Jan-24	DR	AC66415	IVORY	8.00x10.00	1	8.3750	190.00	1591.25	0.000	167.50	0.00	1758.75
1173 (W)	C241892	27-Jan-24	DR	AC66415	IVORY	8.00x10.00	1	8.3750	190.00	1591.25	0.000	167.50	125.63	1633.12
1173 (W)	C241607	27-Jan-24	DR	AC66415	IVORY	8.00x10.00	1	8.3750	190.00	1591.25	0.000	167.50	125.63	1633.12
1173 (W)	C241606	27-Jan-24	DR	AC66415	IVORY	8.00x10.00	1	8.3750	190.00	1591.25	0.000	167.50	125.63	1633.12
1173 (W)	C241885	27-Jan-24	DR	AC66412	GREEN	8.00x10.00	1	8.3750	190.00	1591.25	0.000	167.50	83.75	1675.00
1173 (W)	C242019	27-Jan-24	DR	AC66412	GREEN	8.00x10.00	1	8.3750	190.00	1591.25	0.000	167.50	83.75	1675.00
1173 (W)	C241587	27-Jan-24	DR	AC66412	GREEN	8.00x10.00	1	8.3750	190.00	1591.25	0.000	167.50	83.75	1675.00
1173 (W)	C241887	27-Jan-24	DR	AC66412	GREEN	8.00x10.00	1	8.3750	190.00	1591.25	0.000	167.50	83.75	1675.00
1173 (W)	C242020	27-Jan-24	DR	AC66412	GREEN	8.00x10.00	1	8.3750	190.00	1591.25	0.000	167.50	83.75	1675.00
1173 (W)	C241702	27-Jan-24	DR	AC66415	IVORY	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	0.00	853.13
1173 (W)	C241700	27-Jan-24	DR	AC66415	IVORY	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	60.94	792.19
1173 (W)	C241933	27-Jan-24	DR	AC66415	IVORY	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	60.94	792.19
1173 (W)	C241934	27-Jan-24	DR	AC66415	IVORY	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	60.94	792.19
1173 (W)	C241936	27-Jan-24	DR	AC66415	IVORY	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	60.94	792.19
1173 (W)	C241694	27-Jan-24	DR	AC66415	IVORY	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	60.94	792.19
1173 (W)	C241701	27-Jan-24	DR	AC66415	IVORY	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	101.56	751.57
1173 (W)	C241696	27-Jan-24	DR	AC66415	IVORY	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	101.56	751.57
1173 (W)	C241703	27-Jan-24	DR	AC66415	IVORY	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	60.94	792.19
1173 (W)	C241695	27-Jan-24	DR	AC66415	IVORY	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	60.94	792.19
1173 (W)	C242032	27-Jan-24	DR	AC66411	BLUSH	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	0.00	853.13
1173 (W)	C241896	27-Jan-24	DR	AC66411	BLUSH	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	40.63	812.50
1173 (W)	C241617	27-Jan-24	DR	AC66411	BLUSH	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	60.94	792.19
1173 (W)	C241613	27-Jan-24	DR	AC66411	BLUSH	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	60.94	792.19
1173 (W)	C241615	27-Jan-24	DR	AC66411	BLUSH	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	60.94	792.19
1173 (W)	C241675	27-Jan-24	DR	AC66413	TAN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	40.63	812.50
1173 (W)	C241920	27-Jan-24	DR	AC66413	TAN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	0.00	853.13
1173 (W)	C241676	27-Jan-24	DR	AC66413	TAN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	40.63	812.50
1173 (W)	C241677	27-Jan-24	DR	AC66413	TAN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	0.00	853.13
1173 (W)	C242056	27-Jan-24	DR	AC66413	TAN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	0.00	853.13
1173 (W)	C242057	27-Jan-24	DR	AC66413	TAN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	0.00	853.13
1173 (W)	C241905	27-Jan-24	DR	AC66412	GREEN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	0.00	853.13
1173 (W)	C241640	27-Jan-24	DR	AC66412	GREEN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	0.00	853.13
1173 (W)	C241646	27-Jan-24	DR	AC66412	GREEN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	0.00	853.13
1173 (W)	C241910	27-Jan-24	DR	AC66412	GREEN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	0.00	853.13
1173 (W)	C241648	27-Jan-24	DR	AC66412	GREEN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	60.94	792.19

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1173 (W)	C241908	27-Jan-24	DR	AC66412	GREEN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	60.94	792.19
1173 (W)	C241647	27-Jan-24	DR	AC66412	GREEN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	60.94	792.19
1173 (W)	C241636	27-Jan-24	DR	AC66412	GREEN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	60.94	792.19
1173 (W)	C241643	27-Jan-24	DR	AC66412	GREEN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	60.94	792.19
1173 (W)	C241644	27-Jan-24	DR	AC66412	GREEN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	60.94	792.19
1173 (W)	C241638	27-Jan-24	DR	AC66412	GREEN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	60.94	792.19
1173 (W)	C241635	27-Jan-24	DR	AC66412	GREEN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	60.94	792.19
1173 (W)	C241639	27-Jan-24	DR	AC66412	GREEN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	60.94	792.19
1173 (W)	C241907	27-Jan-24	DR	AC66412	GREEN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	60.94	792.19
1173 (W)	C242042	27-Jan-24	DR	AC66412	GREEN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	60.94	792.19
1173 (W)	C241912	27-Jan-24	DR	AC66412	GREEN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	60.94	792.19
1173 (W)	C241645	27-Jan-24	DR	AC66412	GREEN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	101.56	751.57
1173 (W)	C241911	27-Jan-24	DR	AC66412	GREEN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	101.56	751.57
1173 (W)	C242047	27-Jan-24	DR	AC66412	GREEN	5.00x8.00	1	4.0625	190.00	771.88	0.000	81.25	40.63	812.50
1173 (W)	C240588	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240584	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240562	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240570	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240560	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240578	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240544	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240541	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240561	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240670	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240536	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240516	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240669	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240515	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240547	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240585	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240506	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240517	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240674	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240573	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240609	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1173 (W)	C240601	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240668	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240612	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240505	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240592	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240616	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240610	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240583	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240647	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240539	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240523	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240527	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240655	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240652	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240514	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240654	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240513	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240628	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240671	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240503	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240595	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240531	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240608	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240619	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240617	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240591	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240635	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240502	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240600	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240571	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240611	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240646	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240618	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240594	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240501	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1173 (W)	C240613	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240504	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240519	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240615	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240605	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240604	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240500	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240624	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240593	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240603	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240589	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240597	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240521	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240586	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240572	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240590	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240596	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240520	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240518	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240625	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240614	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240529	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240580	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240581	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240507	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240598	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240602	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240557	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240587	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240622	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240631	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240630	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240579	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240558	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240559	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1173 (W)	C240569	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240637	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240555	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240575	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240653	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240645	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240633	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240543	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240564	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240565	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240542	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240582	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240508	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240509	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240627	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240623	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240632	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240620	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240639	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240566	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240629	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240621	27-Jan-24	DR	AC66413	TAN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240743	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240741	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240762	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240742	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240752	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240783	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240786	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240787	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240807	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240816	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240818	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240808	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240817	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1173 (W)	C240809	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	1.25	25.00
1173 (W)	C240801	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240812	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240811	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240810	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240784	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240794	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240793	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240792	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240702	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240701	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240703	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240700	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	1.25	25.00
1173 (W)	C240715	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240767	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240805	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240806	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240795	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240716	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240708	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240709	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240707	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240706	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240705	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240733	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240734	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240723	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240724	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240766	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240719	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240718	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240717	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240728	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240732	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240730	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1173 (W)	C240731	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240740	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240774	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240729	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240727	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240726	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240725	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240720	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240699	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240710	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240711	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240722	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240721	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240737	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240749	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240748	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240802	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240803	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240750	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240751	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240714	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240713	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240712	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240804	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240782	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240771	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240772	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240773	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240775	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240776	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240765	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240739	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240738	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240736	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240735	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1173 (W)	C240746	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240745	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240744	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240753	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240769	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240761	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240764	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240768	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240770	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240759	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240778	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240777	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240747	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240788	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240763	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240754	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240781	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240780	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240779	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240756	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240755	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240757	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240760	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240758	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240684	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240685	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240686	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240796	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240798	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240797	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240799	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240789	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240800	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240790	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240822	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1173 (W)	C240821	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240819	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240830	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240829	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240820	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240836	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240823	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240825	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240826	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240827	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240813	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240824	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240814	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240692	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240683	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240682	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240815	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	1.25	25.00
1173 (W)	C240681	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	1.25	25.00
1173 (W)	C240679	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240843	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240680	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240677	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240675	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240678	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240849	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240676	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240828	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240791	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240785	27-Jan-24	DR	AC66415	IVORY	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240422	27-Jan-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240438	27-Jan-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240351	27-Jan-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240356	27-Jan-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240410	27-Jan-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240353	27-Jan-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1173 (W)	C240352	27-Jan-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240419	27-Jan-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240432	27-Jan-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240442	27-Jan-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240402	27-Jan-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240391	27-Jan-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240386	27-Jan-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240433	27-Jan-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240371	27-Jan-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240389	27-Jan-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240342	27-Jan-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240359	27-Jan-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240328	27-Jan-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240390	27-Jan-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240435	27-Jan-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240365	27-Jan-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240385	27-Jan-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240403	27-Jan-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240463	27-Jan-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240388	27-Jan-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240349	27-Jan-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240360	27-Jan-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240354	27-Jan-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240485	27-Jan-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240484	27-Jan-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240478	27-Jan-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240477	27-Jan-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240325	27-Jan-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240473	27-Jan-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240368	27-Jan-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240457	27-Jan-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240340	27-Jan-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240376	27-Jan-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240483	27-Jan-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240492	27-Jan-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1173 (W)	C240482	27-Jan-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240486	27-Jan-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240475	27-Jan-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240347	27-Jan-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240490	27-Jan-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240472	27-Jan-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240481	27-Jan-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240491	27-Jan-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240424	27-Jan-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240440	27-Jan-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240379	27-Jan-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240444	27-Jan-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240341	27-Jan-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240404	27-Jan-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240377	27-Jan-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240355	27-Jan-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240405	27-Jan-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240399	27-Jan-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240441	27-Jan-24	DR	AC66412	GREEN	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240218	27-Jan-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240290	27-Jan-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240180	27-Jan-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240199	27-Jan-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240204	27-Jan-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240177	27-Jan-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240210	27-Jan-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240209	27-Jan-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240219	27-Jan-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240203	27-Jan-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240192	27-Jan-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240201	27-Jan-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240179	27-Jan-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240178	27-Jan-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240185	27-Jan-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240293	27-Jan-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1173 (W)	C240190	27-Jan-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240189	27-Jan-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240318	27-Jan-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240175	27-Jan-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240188	27-Jan-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240194	27-Jan-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C240191	27-Jan-24	DR	AC66411	BLUSH	1.00x1.06	1	0.1250	190.00	23.75	0.000	2.50	0.00	26.25
1173 (W)	C241739	27-Jan-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C241726	27-Jan-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	40.63	446.87
1173 (W)	C241735	27-Jan-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C241736	27-Jan-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	40.63	446.87
1173 (W)	C241737	27-Jan-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C241738	27-Jan-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	40.63	446.87
1173 (W)	C241725	27-Jan-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	40.63	446.87
1173 (W)	C241724	27-Jan-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	40.63	446.87
1173 (W)	C241723	27-Jan-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C241731	27-Jan-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C241732	27-Jan-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	60.94	426.56
1173 (W)	C241733	27-Jan-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	60.94	426.56
1173 (W)	C241734	27-Jan-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	60.94	426.56
1173 (W)	C241727	27-Jan-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	40.63	446.87
1173 (W)	C241743	27-Jan-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	0.00	487.50
1173 (W)	C241728	27-Jan-24	DR	AC67205	PINK	5.00x8.00	1	4.0625	100.00	406.25	0.000	81.25	40.63	446.87
1173 (W)	C241758	27-Jan-24	DR	AC67205	PINK	6.00x9.00	1	5.5625	100.00	556.25	0.000	111.25	55.63	611.87
1173 (W)	C241757	27-Jan-24	DR	AC67205	PINK	6.00x9.00	1	5.5625	100.00	556.25	0.000	111.25	55.63	611.87
1173 (W)	C241761	27-Jan-24	DR	AC67205	PINK	6.00x9.00	1	5.5625	100.00	556.25	0.000	111.25	0.00	667.50
1173 (W)	C241763	27-Jan-24	DR	AC67205	PINK	6.00x9.00	1	5.5625	100.00	556.25	0.000	111.25	0.00	667.50
1173 (W)	C242092	27-Jan-24	DR	AC67205	PINK	6.00x9.00	1	5.5625	100.00	556.25	0.000	111.25	55.63	611.87
1173 (W)	C242093	27-Jan-24	DR	AC67205	PINK	6.00x9.00	1	5.5625	100.00	556.25	0.000	111.25	0.00	667.50
1173 (W)	C242094	27-Jan-24	DR	AC67205	PINK	6.00x9.00	1	5.5625	100.00	556.25	0.000	111.25	55.63	611.87
1173 (W)	C242095	27-Jan-24	DR	AC67205	PINK	6.00x9.00	1	5.5625	100.00	556.25	0.000	111.25	0.00	667.50
1173 (W)	C242096	27-Jan-24	DR	AC67205	PINK	6.00x9.00	1	5.5625	100.00	556.25	0.000	111.25	0.00	667.50
1173 (W)	C242097	27-Jan-24	DR	AC67205	PINK	6.00x9.00	1	5.5625	100.00	556.25	0.000	111.25	55.63	611.87
1173 (W)	C242098	27-Jan-24	DR	AC67205	PINK	6.00x9.00	1	5.5625	100.00	556.25	0.000	111.25	55.63	611.87
1173 (W)	C242099	27-Jan-24	DR	AC67205	PINK	6.00x9.00	1	5.5625	100.00	556.25	0.000	111.25	0.00	667.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1173 (W)	C242100	27-Jan-24	DR	AC67205	PINK	6.00x9.00	1	5.5625	100.00	556.25	0.000	111.25	55.63	611.87
1173 (W)	C241964	27-Jan-24	DR	AC67205	PINK	6.00x9.00	1	5.5625	100.00	556.25	0.000	111.25	0.00	667.50
1173 (W)	C241965	27-Jan-24	DR	AC67205	PINK	6.00x9.00	1	5.5625	100.00	556.25	0.000	111.25	0.00	667.50
1173 (W)	C241767	27-Jan-24	DR	AC67205	PINK	6.00x9.00	1	5.5625	100.00	556.25	0.000	111.25	55.63	611.87
1173 (W)	C241768	27-Jan-24	DR	AC67205	PINK	6.00x9.00	1	5.5625	100.00	556.25	0.000	111.25	55.63	611.87
1173 (W)	C241759	27-Jan-24	DR	AC67205	PINK	6.00x9.00	1	5.5625	100.00	556.25	0.000	111.25	55.63	611.87
1173 (W)	C241760	27-Jan-24	DR	AC67205	PINK	6.00x9.00	1	5.5625	100.00	556.25	0.000	111.25	139.06	528.44
1173 (W)	C241762	27-Jan-24	DR	AC67205	PINK	6.00x9.00	1	5.5625	100.00	556.25	0.000	111.25	55.63	611.87
1173 (W)	C241877	27-Jan-24	DR	AC67206	BLUE	8.00x10.00	1	8.3750	100.00	837.50	0.000	167.50	125.63	879.37
1173 (W)	C241879	27-Jan-24	DR	AC67206	BLUE	8.00x10.00	1	8.3750	100.00	837.50	0.000	167.50	209.38	795.62
Total :							482	802.3750		135081.64	0.000	16047.50	6546.82	144582.32
Challan No:- CI/23-24/3982 ANIL KUMAR														
1183 (W)	C239528	27-Jan-24	CH	HK248A	IVORY	3.00x3.00	1	0.8125	195.00	158.44	0.000	16.25	0.00	174.69
1183 (W)	C239527	27-Jan-24	CH	HK248A	IVORY	3.00x3.00	1	0.8125	195.00	158.44	0.000	16.25	0.00	174.69
1183 (W)	C239525	27-Jan-24	CH	HK248A	IVORY	3.00x3.00	1	0.8125	195.00	158.44	0.000	16.25	0.00	174.69
1183 (W)	C239526	27-Jan-24	CH	HK248A	IVORY	3.00x3.00	1	0.8125	195.00	158.44	0.000	16.25	0.00	174.69
1183 (W)	C239535	27-Jan-24	CH	HK248A	IVORY	3.00x3.00	1	0.8125	195.00	158.44	0.000	16.25	0.00	174.69
1183 (W)	C239532	27-Jan-24	CH	HK248A	IVORY	3.00x3.00	1	0.8125	195.00	158.44	0.000	16.25	0.00	174.69
Total :							6	4.8750		950.64	0.000	97.50	0.00	1048.14
Challan No:- CI/23-24/3983 JAY PRAKASH														
906 (W)	C176134	27-Jan-24	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
Total :							1	10.1875		1222.50	0.000	203.75	0.00	1426.25
Challan No:- CI/23-24/3984 SERAJ														
866 (W)	C135292	27-Jan-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
866 (W)	C135288	27-Jan-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
866 (W)	C135296	27-Jan-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
866 (W)	C135284	27-Jan-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	100.00	1020.63
1153 (W)	C127474	27-Jan-24	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
Total :							5	48.6250		5020.00	0.000	486.27	100.00	5406.27
Challan No:- CI/23-24/3985 SERAJ														
981 (W)	C173551	27-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	24.38	292.50
981 (W)	C173267	27-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
981 (W)	C173540	27-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	0.00	316.88

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
981 (W)	C173541	27-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	24.38	292.50
981 (W)	C173550	27-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x9.09	1	2.4375	110.00	268.13	0.000	48.75	24.38	292.50
981 (W)	C168053	27-Jan-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	101.88	1222.50
981 (W)	C168068	27-Jan-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
981 (W)	C168067	27-Jan-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
981 (W)	C168059	27-Jan-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
981 (W)	C168055	27-Jan-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
981 (W)	C168063	27-Jan-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
981 (W)	C168060	27-Jan-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
981 (W)	C168064	27-Jan-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
981 (W)	C168056	27-Jan-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
981 (W)	C168070	27-Jan-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
981 (W)	C168061	27-Jan-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
981 (W)	C168058	27-Jan-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
981 (W)	C168062	27-Jan-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	101.88	1222.50
981 (W)	C168054	27-Jan-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
981 (W)	C168057	27-Jan-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
981 (W)	C173266	27-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
Total :							21	166.3125		18294.47	0.000	3326.25	276.90	21343.82
Challan No:- CI/23-24/3986														
C.I. UNIT-III(C003)														
1357 (W)	C255047	27-Jan-24	AY	CI-801	BLUE	12.00x15.00	1	19.0000	55.00	1045.00	0.000	0.00	0.00	1045.00
1357 (W)	C255203	27-Jan-24	AY	CI-801	BLUE	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
1357 (W)	C255050	27-Jan-24	AY	CI-801	BLUE	12.00x15.00	1	19.0000	55.00	1045.00	0.000	0.00	0.00	1045.00
1355 (W)	C254700	27-Jan-24	AY	CI-801	BLUE	12.00x15.00	1	19.0000	55.00	1045.00	0.000	0.00	0.00	1045.00
1357 (W)	C255048	27-Jan-24	AY	CI-801	BLUE	12.00x15.00	1	19.0000	55.00	1045.00	0.000	0.00	0.00	1045.00
1355 (W)	C254853	27-Jan-24	AY	CI-801	BLUE	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
1355 (W)	C254851	27-Jan-24	AY	CI-801	BLUE	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
1355 (W)	C254695	27-Jan-24	AY	CI-801	BLUE	12.00x15.00	1	19.0000	55.00	1045.00	0.000	0.00	0.00	1045.00
1357 (W)	C255202	27-Jan-24	AY	CI-801	BLUE	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
1357 (W)	C255046	27-Jan-24	AY	CI-801	BLUE	12.00x15.00	1	19.0000	55.00	1045.00	0.000	0.00	0.00	1045.00
1357 (W)	C255049	27-Jan-24	AY	CI-801	BLUE	12.00x15.00	1	19.0000	55.00	1045.00	0.000	0.00	0.00	1045.00
1357 (W)	C255201	27-Jan-24	AY	CI-801	BLUE	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
1355 (W)	C254852	27-Jan-24	AY	CI-801	BLUE	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
1355 (W)	C254698	27-Jan-24	AY	CI-801	BLUE	12.00x15.00	1	19.0000	55.00	1045.00	0.000	0.00	0.00	1045.00
1355 (W)	C254699	27-Jan-24	AY	CI-801	BLUE	12.00x15.00	1	19.0000	55.00	1045.00	0.000	0.00	0.00	1045.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							15	246.7500		13571.28	0.000	0.00	0.00	13571.28
Challan No:- CI/23-24/3987				C.I. UNIT-III(C003)										
1171 (W)	C241525	27-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241529	27-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241536	27-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241535	27-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241534	27-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241527	27-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241526	27-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241468	27-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241467	27-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241466	27-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241436	27-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241435	27-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241440	27-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241446	27-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241439	27-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241438	27-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241445	27-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241437	27-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241444	27-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241443	27-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241442	27-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241429	27-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241432	27-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241431	27-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241430	27-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241433	27-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241456	27-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241454	27-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241452	27-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241455	27-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241461	27-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241463	27-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241476	27-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1171 (W)	C241464	27-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241457	27-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241462	27-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241475	27-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241465	27-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241453	27-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241450	27-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241470	27-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241459	27-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241449	27-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241472	27-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241473	27-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241441	27-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1404 (W)	C256481	27-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241469	27-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241458	27-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241482	27-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241451	27-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241460	27-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241474	27-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241471	27-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241448	27-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1171 (W)	C241447	27-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1404 (W)	C256479	27-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
1404 (W)	C256480	27-Jan-24	TR	AC66419	BROWN	1.00x1.06	1	0.1250	120.00	15.00	0.000	0.00	0.00	15.00
Total :							58	7.2500		870.00	0.000	0.00	0.00	870.00

Challan No:- CI/23-24/3988

MOHD ROUSHAN ALAM

992 (W)	C173345	27-Jan-24	BD	GCVJ-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
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Total :	1	1.8750	206.25	0.000	37.50	0.00	243.75
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Challan No:- CI/23-24/3989

VIRENDRA PRASAD YADAV

1261 (W)	C239387	27-Jan-24	CH	HK55B	BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1261 (W)	C239386	27-Jan-24	CH	HK55B	BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1261 (W)	C239390	27-Jan-24	CH	HK55B	BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1261 (W)	C239385	27-Jan-24	CH	HK55B	BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1261 (W)	C239388	27-Jan-24	CH	HK55B	BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1261 (W)	C239389	27-Jan-24	CH	HK55B	BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1259 (W)	C236859	27-Jan-24	CH	HK56A	IVORY	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1259 (W)	C236857	27-Jan-24	CH	HK56A	IVORY	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1260 (W)	C238403	27-Jan-24	CH	HK56A	IVORY	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1259 (W)	C236869	27-Jan-24	CH	HK56C	BURGUNDY	8.08x12.00	1	10.8750	220.00	2392.50	0.000	217.50	0.00	2610.00
Total :							10	39.5625		8463.75	0.000	791.25	0.00	9255.00
Challan No:- CI/23-24/3990 C.I. UNIT-III(C003)														
1253 (W)	C243149	27-Jan-24	KN	MH-01D	IVORY	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
1253 (W)	C243151	27-Jan-24	KN	MH-01D	IVORY	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
1402 (W)	C256523	27-Jan-24	KN	AC64566	BROWN	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63
1402 (W)	C256507	27-Jan-24	KN	AC64566	BROWN	10.00x14.00	1	14.7500	90.00	1327.50	0.000	0.00	0.00	1327.50
1253 (W)	C243187	27-Jan-24	KN	MH-01D	IVORY	8.06x12.00	1	10.6875	90.00	961.88	0.000	0.00	0.00	961.88
1253 (W)	C243194	27-Jan-24	KN	MH-01D	IVORY	8.06x12.00	1	10.6875	90.00	961.88	0.000	0.00	0.00	961.88
1253 (W)	C243188	27-Jan-24	KN	MH-01D	IVORY	8.06x12.00	1	10.6875	90.00	961.88	0.000	0.00	0.00	961.88
1253 (W)	C243179	27-Jan-24	KN	MH-01D	IVORY	8.06x12.00	1	10.6875	90.00	961.88	0.000	0.00	0.00	961.88
1253 (W)	C243183	27-Jan-24	KN	MH-01D	IVORY	8.06x12.00	1	10.6875	90.00	961.88	0.000	0.00	0.00	961.88
1253 (W)	C243172	27-Jan-24	KN	MH-01D	IVORY	8.06x12.00	1	10.6875	90.00	961.88	0.000	0.00	0.00	961.88
1253 (W)	C243184	27-Jan-24	KN	MH-01D	IVORY	8.06x12.00	1	10.6875	90.00	961.88	0.000	0.00	0.00	961.88
1253 (W)	C243166	27-Jan-24	KN	MH-01D	IVORY	8.06x12.00	1	10.6875	90.00	961.88	0.000	0.00	0.00	961.88
1253 (W)	C243182	27-Jan-24	KN	MH-01D	IVORY	8.06x12.00	1	10.6875	90.00	961.88	0.000	0.00	0.00	961.88
1253 (W)	C243168	27-Jan-24	KN	MH-01D	IVORY	8.06x12.00	1	10.6875	90.00	961.88	0.000	0.00	0.00	961.88
1253 (W)	C243176	27-Jan-24	KN	MH-01D	IVORY	8.06x12.00	1	10.6875	90.00	961.88	0.000	0.00	0.00	961.88
1253 (W)	C243167	27-Jan-24	KN	MH-01D	IVORY	8.06x12.00	1	10.6875	90.00	961.88	0.000	0.00	0.00	961.88
1253 (W)	C243134	27-Jan-24	KN	MH-01D	IVORY	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
1253 (W)	C243192	27-Jan-24	KN	MH-01D	IVORY	8.06x12.00	1	10.6875	90.00	961.88	0.000	0.00	0.00	961.88
1253 (W)	C243191	27-Jan-24	KN	MH-01D	IVORY	8.06x12.00	1	10.6875	90.00	961.88	0.000	0.00	0.00	961.88
1402 (W)	C256509	27-Jan-24	KN	AC64566	BROWN	10.00x14.00	1	14.7500	90.00	1327.50	0.000	0.00	0.00	1327.50
1253 (W)	C243181	27-Jan-24	KN	MH-01D	IVORY	8.06x12.00	1	10.6875	90.00	961.88	0.000	0.00	0.00	961.88
1253 (W)	C243177	27-Jan-24	KN	MH-01D	IVORY	8.06x12.00	1	10.6875	90.00	961.88	0.000	0.00	0.00	961.88
1253 (W)	C243178	27-Jan-24	KN	MH-01D	IVORY	8.06x12.00	1	10.6875	90.00	961.88	0.000	0.00	0.00	961.88
1253 (W)	C243142	27-Jan-24	KN	MH-01D	IVORY	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
1402 (W)	C256558	27-Jan-24	KN	AC64566	BROWN	8.00x10.00	1	8.3750	90.00	753.75	0.000	0.00	0.00	753.75
Total :							25	256.6250		23096.34	0.000	0.00	0.00	23096.34

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- CI/23-24/3991				SANJAY KUMAR										
1113 (W)	C232686	27-Jan-24	CH	K-760	BEIGE	5.06x5.06	1	3.1250	220.00	687.50	0.000	62.50	0.00	750.00
1113 (W)	C232678	27-Jan-24	CH	K-760	BEIGE	5.06x5.06	1	3.1250	220.00	687.50	0.000	62.50	0.00	750.00
1113 (W)	C232683	27-Jan-24	CH	K-760	BEIGE	5.06x5.06	1	3.1250	220.00	687.50	0.000	62.50	0.00	750.00
1113 (W)	C232682	27-Jan-24	CH	K-760	BEIGE	5.06x5.06	1	3.1250	220.00	687.50	0.000	62.50	0.00	750.00
1113 (W)	C232680	27-Jan-24	CH	K-760	BEIGE	5.06x5.06	1	3.1250	220.00	687.50	0.000	62.50	0.00	750.00
1113 (W)	C232679	27-Jan-24	CH	K-760	BEIGE	5.06x5.06	1	3.1250	220.00	687.50	0.000	62.50	0.00	750.00
1113 (W)	C232602	27-Jan-24	CH	K-760	BEIGE	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1113 (W)	C232603	27-Jan-24	CH	K-760	BEIGE	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1113 (W)	C232604	27-Jan-24	CH	K-760	BEIGE	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1113 (W)	C232605	27-Jan-24	CH	K-760	BEIGE	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1113 (W)	C232613	27-Jan-24	CH	K-760	BEIGE	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1113 (W)	C232609	27-Jan-24	CH	K-760	BEIGE	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1113 (W)	C232612	27-Jan-24	CH	K-760	BEIGE	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1113 (W)	C232611	27-Jan-24	CH	K-760	BEIGE	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1113 (W)	C232625	27-Jan-24	CH	K-760	BEIGE	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1113 (W)	C232624	27-Jan-24	CH	K-760	BEIGE	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1113 (W)	C232628	27-Jan-24	CH	K-760	BEIGE	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1113 (W)	C232626	27-Jan-24	CH	K-760	BEIGE	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1113 (W)	C232627	27-Jan-24	CH	K-760	BEIGE	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1113 (W)	C232623	27-Jan-24	CH	K-760	BEIGE	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1113 (W)	C232617	27-Jan-24	CH	K-760	BEIGE	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1113 (W)	C232619	27-Jan-24	CH	K-760	BEIGE	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1113 (W)	C232629	27-Jan-24	CH	K-760	BEIGE	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1113 (W)	C232621	27-Jan-24	CH	K-760	BEIGE	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1113 (W)	C232630	27-Jan-24	CH	K-760	BEIGE	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1113 (W)	C232620	27-Jan-24	CH	K-760	BEIGE	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1113 (W)	C232618	27-Jan-24	CH	K-760	BEIGE	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1113 (W)	C232622	27-Jan-24	CH	K-760	BEIGE	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1113 (W)	C232631	27-Jan-24	CH	K-760	BEIGE	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1113 (W)	C232651	27-Jan-24	CH	K-760	BEIGE	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1113 (W)	C232692	27-Jan-24	CH	K-760	BEIGE	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1113 (W)	C232699	27-Jan-24	CH	K-760	BEIGE	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1113 (W)	C232693	27-Jan-24	CH	K-760	BEIGE	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1113 (W)	C232701	27-Jan-24	CH	K-760	BEIGE	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1113 (W)	C232695	27-Jan-24	CH	K-760	BEIGE	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1113 (W)	C232610	27-Jan-24	CH	K-760	BEIGE	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1114 (W)	C232730	27-Jan-24	CH	K-760	GREEN	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1114 (W)	C232728	27-Jan-24	CH	K-760	GREEN	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1114 (W)	C232729	27-Jan-24	CH	K-760	GREEN	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1114 (W)	C232733	27-Jan-24	CH	K-760	GREEN	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1114 (W)	C232726	27-Jan-24	CH	K-760	GREEN	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1114 (W)	C232731	27-Jan-24	CH	K-760	GREEN	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1114 (W)	C232735	27-Jan-24	CH	K-760	GREEN	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1114 (W)	C232734	27-Jan-24	CH	K-760	GREEN	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1114 (W)	C232727	27-Jan-24	CH	K-760	GREEN	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1114 (W)	C232732	27-Jan-24	CH	K-760	GREEN	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1114 (W)	C232736	27-Jan-24	CH	K-760	GREEN	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1114 (W)	C232746	27-Jan-24	CH	K-760	GREEN	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	19.69	295.31
1114 (W)	C232744	27-Jan-24	CH	K-760	GREEN	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	19.69	295.31
1114 (W)	C232745	27-Jan-24	CH	K-760	GREEN	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	19.69	295.31
1114 (W)	C232740	27-Jan-24	CH	K-760	GREEN	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1114 (W)	C232739	27-Jan-24	CH	K-760	GREEN	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1114 (W)	C232738	27-Jan-24	CH	K-760	GREEN	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1114 (W)	C232772	27-Jan-24	CH	K-760	GREEN	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	66.56	998.44
1114 (W)	C232797	27-Jan-24	CH	K-760	GREEN	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	83.44	1251.56
1283 (W)	C238416	27-Jan-24	CH	HK55D	IVORY/BLUE	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
1283 (W)	C238417	27-Jan-24	CH	HK55D	IVORY/BLUE	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
1283 (W)	C238414	27-Jan-24	CH	HK55D	IVORY/BLUE	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
1283 (W)	C236873	27-Jan-24	CH	HK55D	IVORY/BLUE	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
1283 (W)	C238415	27-Jan-24	CH	HK55D	IVORY/BLUE	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
1283 (W)	C236874	27-Jan-24	CH	HK55D	IVORY/BLUE	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
1283 (W)	C236872	27-Jan-24	CH	HK55D	IVORY/BLUE	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
1283 (W)	C236871	27-Jan-24	CH	HK55D	IVORY/BLUE	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
1283 (W)	C238040	27-Jan-24	CH	HK55D	IVORY/BLUE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1283 (W)	C238036	27-Jan-24	CH	HK55D	IVORY/BLUE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1283 (W)	C238107	27-Jan-24	CH	HK55D	IVORY/BLUE	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1283 (W)	C238108	27-Jan-24	CH	HK55D	IVORY/BLUE	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1283 (W)	C236442	27-Jan-24	CH	HK55D	IVORY/BLUE	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
1283 (W)	C236441	27-Jan-24	CH	HK55D	IVORY/BLUE	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1283 (W)	C236440	27-Jan-24	CH	HK55D	IVORY/BLUE	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
1283 (W)	C238007	27-Jan-24	CH	HK55D	IVORY/BLUE	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
1283 (W)	C238318	27-Jan-24	CH	HK55D	IVORY/BLUE	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1283 (W)	C238321	27-Jan-24	CH	HK55D	IVORY/BLUE	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1283 (W)	C238319	27-Jan-24	CH	HK55D	IVORY/BLUE	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1283 (W)	C238320	27-Jan-24	CH	HK55D	IVORY/BLUE	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1283 (W)	C236758	27-Jan-24	CH	HK55D	IVORY/BLUE	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1283 (W)	C236757	27-Jan-24	CH	HK55D	IVORY/BLUE	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1283 (W)	C238322	27-Jan-24	CH	HK55D	IVORY/BLUE	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1114 (W)	C232749	27-Jan-24	CH	K-760	GREEN	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1114 (W)	C232742	27-Jan-24	CH	K-760	GREEN	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1114 (W)	C232750	27-Jan-24	CH	K-760	GREEN	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
Total :							81	222.8750		47225.00	0.000	4457.50	209.07	51473.43
Challan No:- CI/23-24/3992				SHAMIM ANSARI										
1486 (W)	C261879	27-Jan-24	HD	KO-754	PINK	2.00x3.00	1	0.5625	481.00	270.56	0.933	11.25	0.00	281.81
1486 (W)	C261880	27-Jan-24	HD	KO-754	PINK	2.00x3.00	1	0.5625	481.00	270.56	0.933	11.25	0.00	281.81
1486 (W)	C261887	27-Jan-24	HD	KO-755	IVORY	2.00x3.00	1	0.5625	481.00	270.56	0.933	11.25	0.00	281.81
Total :							3	1.6875		811.68	2.799	33.75	0.00	845.43
Challan No:- CI/23-24/3993				SANJAY KUMAR										
786 (W)	C164275	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
786 (W)	C164304	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
786 (W)	C164278	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
966 (W)	C171271	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
966 (W)	C171258	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
966 (W)	C171269	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
966 (W)	C171264	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
966 (W)	C171261	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
966 (W)	C171280	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
966 (W)	C171263	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
786 (W)	C164276	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
786 (W)	C164306	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
966 (W)	C171274	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
966 (W)	C171278	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
966 (W)	C171286	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
966 (W)	C171262	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
786 (W)	C164277	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
786 (W)	C164307	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
966 (W)	C171293	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
786 (W)	C164279	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
786 (W)	C164299	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
786 (W)	C164298	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
786 (W)	C164274	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
786 (W)	C164305	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
966 (W)	C171255	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
966 (W)	C171287	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
966 (W)	C171292	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
966 (W)	C171270	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
966 (W)	C171266	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
966 (W)	C171273	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
966 (W)	C171296	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
966 (W)	C171295	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
966 (W)	C171283	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
966 (W)	C171299	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
966 (W)	C171298	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
966 (W)	C171276	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
966 (W)	C171265	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
966 (W)	C171260	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
966 (W)	C171259	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
966 (W)	C171290	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
966 (W)	C171301	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
966 (W)	C171252	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
966 (W)	C171281	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
966 (W)	C171279	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
966 (W)	C171275	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
966 (W)	C171277	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
966 (W)	C171288	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
966 (W)	C171285	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
966 (W)	C172576	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	100.00	1479.06
966 (W)	C172041	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							50	135.0625		18233.32	0.000	2701.25	100.00	20834.57
Challan No:- CI/23-24/3994		AJAY KUMAR YADAV												
1361 (W)	C255892	27-Jan-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1361 (W)	C255897	27-Jan-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1361 (W)	C255896	27-Jan-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1361 (W)	C255958	27-Jan-24	CH	HK248A	IVORY	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
1361 (W)	C255959	27-Jan-24	CH	HK248A	IVORY	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
1361 (W)	C255957	27-Jan-24	CH	HK248A	IVORY	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
1361 (W)	C255955	27-Jan-24	CH	HK248A	IVORY	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
1361 (W)	C255954	27-Jan-24	CH	HK248A	IVORY	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
1361 (W)	C255956	27-Jan-24	CH	HK248A	IVORY	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
1361 (W)	C255893	27-Jan-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1361 (W)	C255900	27-Jan-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1361 (W)	C255901	27-Jan-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1361 (W)	C255953	27-Jan-24	CH	HK248A	IVORY	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
1361 (W)	C255952	27-Jan-24	CH	HK248A	IVORY	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
1361 (W)	C255960	27-Jan-24	CH	HK248A	IVORY	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
1264 (W)	C236651	27-Jan-24	CH	HK311B	IVORY	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1264 (W)	C236652	27-Jan-24	CH	HK311B	IVORY	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1264 (W)	C236661	27-Jan-24	CH	HK311B	IVORY	7.08x7.08	1	5.9375	220.00	1306.25	0.000	118.75	0.00	1425.00
1361 (W)	C256034	27-Jan-24	CH	HK248A	IVORY	7.08x10.00	1	8.0000	195.00	1560.00	0.000	160.00	0.00	1720.00
1361 (W)	C255961	27-Jan-24	CH	HK248A	IVORY	2.06x4.00	1	0.9375	195.00	182.81	0.000	18.75	0.00	201.56
Total :							20	41.1875		8401.85	0.000	823.75	0.00	9225.60
Challan No:- CI/23-24/3995		AMBEDKAR PRAKASH												
1291 (W)	C239645	27-Jan-24	CH	HK55D	IVORY/BLUE	8.08x12.00	1	10.8750	200.00	2175.00	0.000	217.50	0.00	2392.50
1291 (W)	C239642	27-Jan-24	CH	HK55D	IVORY/BLUE	8.08x12.00	1	10.8750	200.00	2175.00	0.000	217.50	0.00	2392.50
1291 (W)	C239644	27-Jan-24	CH	HK55D	IVORY/BLUE	8.08x12.00	1	10.8750	200.00	2175.00	0.000	217.50	0.00	2392.50
1291 (W)	C239643	27-Jan-24	CH	HK55D	IVORY/BLUE	8.08x12.00	1	10.8750	200.00	2175.00	0.000	217.50	0.00	2392.50
1471 (W)	C193310	27-Jan-24	CH	HK331B	BROWN	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1471 (W)	C193311	27-Jan-24	CH	HK331B	BROWN	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1328 (W)	C238359	27-Jan-24	CH	HK331B	BROWN	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1328 (W)	C238360	27-Jan-24	CH	HK331B	BROWN	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1471 (W)	C193309	27-Jan-24	CH	HK331B	BROWN	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1471 (W)	C193308	27-Jan-24	CH	HK331B	BROWN	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1328 (W)	C238361	27-Jan-24	CH	HK331B	BROWN	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1328 (W)	C238358	27-Jan-24	CH	HK331B	BROWN	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1001 (W)	C194327	27-Jan-24	CH	HK78A	BLACK	1.08x2.06	1	0.3750	280.00	105.00	0.000	7.50	0.00	112.50
1001 (W)	C194326	27-Jan-24	CH	HK78A	BLACK	1.08x2.06	1	0.3750	280.00	105.00	0.000	7.50	0.00	112.50
1001 (W)	C193395	27-Jan-24	CH	HK78A	BLACK	1.08x2.06	1	0.3750	280.00	105.00	0.000	7.50	0.00	112.50
1001 (W)	C193396	27-Jan-24	CH	HK78A	BLACK	1.08x2.06	1	0.3750	280.00	105.00	0.000	7.50	0.00	112.50
1001 (W)	C195312	27-Jan-24	CH	HK78A	BLACK	1.08x2.06	1	0.3750	280.00	105.00	0.000	7.50	0.00	112.50
1001 (W)	C195311	27-Jan-24	CH	HK78A	BLACK	1.08x2.06	1	0.3750	280.00	105.00	0.000	7.50	0.00	112.50
1001 (W)	C186283	27-Jan-24	CH	HK78A	BLACK	1.08x2.06	1	0.3750	280.00	105.00	0.000	7.50	0.00	112.50
1001 (W)	C194323	27-Jan-24	CH	HK78A	BLACK	1.08x2.06	1	0.3750	280.00	105.00	0.000	7.50	0.00	112.50
1001 (W)	C186281	27-Jan-24	CH	HK78A	BLACK	1.08x2.06	1	0.3750	280.00	105.00	0.000	7.50	0.00	112.50
1001 (W)	C186282	27-Jan-24	CH	HK78A	BLACK	1.08x2.06	1	0.3750	280.00	105.00	0.000	7.50	0.00	112.50
1001 (W)	C186284	27-Jan-24	CH	HK78A	BLACK	1.08x2.06	1	0.3750	280.00	105.00	0.000	7.50	0.00	112.50
1001 (W)	C193399	27-Jan-24	CH	HK78A	BLACK	1.08x2.06	1	0.3750	280.00	105.00	0.000	7.50	0.00	112.50
1001 (W)	C195315	27-Jan-24	CH	HK78A	BLACK	1.08x2.06	1	0.3750	280.00	105.00	0.000	7.50	0.00	112.50
1001 (W)	C195314	27-Jan-24	CH	HK78A	BLACK	1.08x2.06	1	0.3750	280.00	105.00	0.000	7.50	0.00	112.50
1001 (W)	C194325	27-Jan-24	CH	HK78A	BLACK	1.08x2.06	1	0.3750	280.00	105.00	0.000	7.50	0.00	112.50
1001 (W)	C194324	27-Jan-24	CH	HK78A	BLACK	1.08x2.06	1	0.3750	280.00	105.00	0.000	7.50	0.00	112.50
1001 (W)	C193397	27-Jan-24	CH	HK78A	BLACK	1.08x2.06	1	0.3750	280.00	105.00	0.000	7.50	0.00	112.50
1001 (W)	C186280	27-Jan-24	CH	HK78A	BLACK	1.08x2.06	1	0.3750	280.00	105.00	0.000	7.50	0.00	112.50
1001 (W)	C195313	27-Jan-24	CH	HK78A	BLACK	1.08x2.06	1	0.3750	280.00	105.00	0.000	7.50	0.00	112.50
1001 (W)	C193398	27-Jan-24	CH	HK78A	BLACK	1.08x2.06	1	0.3750	280.00	105.00	0.000	7.50	0.00	112.50
Total :							32	58.5000		12675.04	0.000	1170.00	0.00	13845.04
Challan No:- CI/23-24/3996				SANJAY KUMAR										
1063 (W)	C151757	27-Jan-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
986 (W)	C135553	27-Jan-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
986 (W)	C135531	27-Jan-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
1063 (W)	C151756	27-Jan-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
1063 (W)	C151771	27-Jan-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
Total :							5	50.9375		5093.75	0.000	509.40	0.00	5603.15
Challan No:- CI/23-24/3997				SANJAY KUMAR										
1266 (W)	C235616	27-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1266 (W)	C235614	27-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1266 (W)	C235617	27-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1266 (W)	C235610	27-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1266 (W)	C235611	27-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1266 (W)	C235615	27-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
Total :							6	12.0000		2520.00	0.000	240.00	0.00	2760.00
Challan No:- CI/23-24/3998				AMBEDKAR PRAKASH										
838 (W)	C131185	27-Jan-24	PL	AK-86	SMOKE/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
Total :							1	12.6250		1262.50	0.000	126.25	0.00	1388.75
Challan No:- CI/23-24/3999				ALISHA CARPETS										
943 (W)	C175385	27-Jan-24	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175384	27-Jan-24	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175387	27-Jan-24	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175383	27-Jan-24	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175381	27-Jan-24	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175393	27-Jan-24	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175376	27-Jan-24	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175382	27-Jan-24	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175392	27-Jan-24	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	0.00	262.50
943 (W)	C175379	27-Jan-24	BD	ECJV ARO6A	TEAL	2.06x7.06	1	1.8750	120.00	225.00	0.000	37.50	18.75	243.75
1026 (W)	C176045	27-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1026 (W)	C176046	27-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1026 (W)	C176042	27-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1026 (W)	C176041	27-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1026 (W)	C176039	27-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1026 (W)	C176044	27-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1026 (W)	C176040	27-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1026 (W)	C176211	27-Jan-24	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
1026 (W)	C176212	27-Jan-24	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
1026 (W)	C176215	27-Jan-24	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
1026 (W)	C176213	27-Jan-24	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
1026 (W)	C176214	27-Jan-24	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
1026 (W)	C176229	27-Jan-24	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
1026 (W)	C176210	27-Jan-24	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
1026 (W)	C176218	27-Jan-24	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
1026 (W)	C176216	27-Jan-24	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1026 (W)	C176225	27-Jan-24	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
1026 (W)	C176221	27-Jan-24	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
1026 (W)	C176219	27-Jan-24	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
1026 (W)	C176220	27-Jan-24	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
1026 (W)	C176217	27-Jan-24	BD	ECJV ARO6A	TEAL	8.06x11.06	1	10.1875	120.00	1222.50	0.000	203.75	0.00	1426.25
Total :							31	216.5000		25980.00	0.000	4330.00	18.75	30291.25
Challan No:- CI/23-24/4000				RAJ KUMAR BIND										
788 (W)	C169829	27-Jan-24	BD	JV-AR14A2	FOSSIL	3.06x5.06	1	1.9375	130.00	251.88	0.000	38.75	5.00	285.63
788 (W)	C169828	27-Jan-24	BD	JV-AR14A2	FOSSIL	3.06x5.06	1	1.9375	130.00	251.88	0.000	38.75	5.00	285.63
942 (W)	C165182	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	5.00	1215.63
942 (W)	C165143	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	5.00	1215.63
942 (W)	C165193	27-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	5.00	1215.63
Total :							5	27.5000		3693.15	0.000	550.00	25.00	4218.15
Challan No:- CI/23-24/4001				RAJ KUMAR BIND										
842 (W)	C138496	27-Jan-24	PL	AK-82	CREAM/SAND	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	5.00	217.82
842 (W)	C138492	27-Jan-24	PL	AK-82	CREAM/SAND	3.06x5.06	1	1.9375	105.00	203.44	0.000	19.38	5.00	217.82
842 (W)	C135189	27-Jan-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	5.00	1115.63
842 (W)	C135201	27-Jan-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	5.00	1115.63
842 (W)	C135202	27-Jan-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	5.00	1115.63
842 (W)	C135214	27-Jan-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	101.88	1018.75
1254 (W)	C139451	27-Jan-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	5.00	900.63
1254 (W)	C139452	27-Jan-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	5.00	900.63
1254 (W)	C139442	27-Jan-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	5.00	900.63
1254 (W)	C139453	27-Jan-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	5.00	900.63
1254 (W)	C139853	27-Jan-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	5.00	1166.57
1254 (W)	C139874	27-Jan-24	PL	AK-82	CREAM/SAND	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	5.00	1166.57
957 (W)	C139928	27-Jan-24	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	5.00	1446.88
957 (W)	C139929	27-Jan-24	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	5.00	1446.88
957 (W)	C139931	27-Jan-24	PL	AK-82	CREAM/SAND	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	10.00	1441.88
Total :							15	134.3750		13905.67	0.000	1343.79	176.88	15072.58
Challan No:- CI/23-24/4002				C.I. UNIT-II(C002)										
1043 (W)	C217186	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217192	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217194	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C217205	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217214	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217237	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217242	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217249	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217259	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217281	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217298	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217307	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217310	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217320	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217322	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217328	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217177	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217218	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217220	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217225	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217227	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217230	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217238	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217239	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217243	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217246	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217250	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217260	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217269	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217270	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217272	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217305	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217306	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217317	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217326	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217334	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217339	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217344	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C217154	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217163	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217170	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217173	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217193	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217212	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217213	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217229	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217263	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217280	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217286	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217299	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217311	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217319	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217325	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217336	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217337	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217340	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217160	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217169	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217183	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217190	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217199	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217200	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217206	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217209	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217216	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217217	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217233	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217236	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217245	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217282	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217294	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217295	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217315	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C217331	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217345	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217148	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217155	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217156	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217165	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217174	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217175	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217176	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217181	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217232	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217234	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217235	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217241	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217251	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217258	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217275	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217278	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217283	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217292	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217300	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217308	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217318	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217338	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217341	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217342	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217343	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217164	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217180	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217187	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217195	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217215	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217222	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217224	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217248	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C217252	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217262	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217273	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217289	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217290	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217301	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217302	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217309	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217313	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217323	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217151	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217161	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217168	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217182	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217185	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217197	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217198	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217208	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217210	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217221	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217255	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217256	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217265	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217266	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217267	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217274	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217277	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217284	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217285	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217296	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217314	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217316	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217327	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217346	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217347	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C217153	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217166	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217184	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217189	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217202	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217203	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217223	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217247	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217253	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217261	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217264	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217276	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217288	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217291	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217293	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217312	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217321	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217330	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217149	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217150	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217152	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217157	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217159	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217162	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217167	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217171	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217178	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217191	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217196	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217201	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217207	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217211	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217226	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217240	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217287	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C217297	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217304	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217324	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217333	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217335	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217158	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217172	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217179	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217188	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217204	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217219	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217228	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217231	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217244	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217254	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217257	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217268	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217271	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217279	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217303	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217329	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217332	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217348	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217356	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217359	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217363	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217376	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217390	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217414	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217419	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217421	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217428	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217429	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217430	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217456	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C217464	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217467	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217468	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217483	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217493	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217498	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217536	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217543	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217353	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217354	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217375	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217389	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217399	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217405	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217453	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217470	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217471	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217532	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217533	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217544	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217547	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217349	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217352	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217357	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217383	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217385	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217402	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217427	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217437	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217441	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217448	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217451	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217459	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217473	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217475	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C217487	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217489	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217500	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217505	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217507	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217521	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217522	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217531	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217538	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217539	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217541	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217365	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217366	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217372	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217381	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217382	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217397	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217407	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217415	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217417	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217425	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217436	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217444	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217480	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217485	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217490	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217492	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217497	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217517	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217520	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217527	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217535	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217360	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217380	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217408	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C217416	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217435	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217452	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217457	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217460	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217461	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217462	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217463	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217469	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217482	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217509	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217400	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217423	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217424	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217434	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217472	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217503	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217504	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217526	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217534	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217355	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217358	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217377	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217398	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217411	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217412	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217431	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217438	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217439	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217440	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217447	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217465	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217474	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217478	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217481	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C217486	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217494	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217508	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217510	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217512	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217529	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217362	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217369	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217370	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217378	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217379	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217392	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217393	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217401	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217403	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217404	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217413	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217432	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217446	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217449	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217458	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217477	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217484	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217511	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217513	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217518	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217519	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217523	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217524	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217540	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217542	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217351	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217367	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217368	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217373	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C217374	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217387	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217388	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217394	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217396	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217406	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217410	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217418	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217426	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217433	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217442	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217443	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217445	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217454	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217455	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217488	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217495	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217499	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217501	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217502	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217514	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217515	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217516	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217525	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217528	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217530	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217545	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217546	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217350	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217361	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217364	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217371	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217384	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217386	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217391	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C217395	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217409	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217420	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217422	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217450	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217466	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217476	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217479	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217491	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217496	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217506	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217537	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217549	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217585	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217602	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217603	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217610	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217616	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217634	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217635	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217640	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217645	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217657	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217699	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217705	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217711	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217712	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217553	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217559	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217562	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217571	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217573	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217579	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217594	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217605	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C217615	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217623	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217641	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217642	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217647	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217653	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217663	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217666	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217668	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217674	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217679	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217706	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217710	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217715	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217564	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217565	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217582	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217583	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217587	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217588	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217607	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217612	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217630	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217654	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217655	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217661	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217673	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217687	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217694	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217695	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217558	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217560	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217570	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217592	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217597	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C217601	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217608	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217660	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217683	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217685	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217686	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217690	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217696	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217697	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217707	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217567	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217568	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217575	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217584	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217609	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217618	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217619	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217627	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217632	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217658	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217664	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217708	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217714	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217550	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217555	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217556	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217557	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217566	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217569	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217591	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217598	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217611	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217617	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217628	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217643	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C217646	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217659	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217665	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217675	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217676	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217684	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217702	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217709	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217581	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217621	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217637	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217638	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217639	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217648	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217650	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217652	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217667	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217669	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217671	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217672	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217677	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217682	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217689	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217704	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217548	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217551	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217561	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217572	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217577	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217578	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217586	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217590	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217599	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217625	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217626	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C217633	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217644	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217656	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217662	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217670	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217678	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217691	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217698	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217700	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217701	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217574	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217576	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217580	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217589	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217593	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217595	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217604	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217624	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217631	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217651	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217681	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217688	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217693	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217703	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217713	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217552	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217554	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217563	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217596	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217600	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217606	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217613	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217614	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217620	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217622	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C217629	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217636	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217649	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217680	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217692	27-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1284 (W)	C250597	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250598	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250608	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250621	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250629	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250630	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250636	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250641	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250607	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250616	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250639	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250612	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250617	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250625	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250632	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250634	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250613	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250614	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250619	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250602	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250604	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250618	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250627	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250610	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250624	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250642	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250603	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250623	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250626	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250631	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1284 (W)	C250601	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250609	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250615	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250633	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250600	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250606	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250620	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250622	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250628	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250637	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250638	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250640	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250643	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250599	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250605	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250611	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250635	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1429 (W)	C257454	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257461	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257467	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257468	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257491	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257492	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257503	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257508	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257510	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257518	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257528	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257563	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257584	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257592	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257607	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257614	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257624	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257626	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1429 (W)	C257635	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257642	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257456	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257466	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257471	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257472	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257488	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257555	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257572	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257586	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257595	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257608	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257615	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257622	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257630	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257639	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257463	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257464	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257477	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257479	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257486	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257489	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257500	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257506	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257523	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257525	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257526	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257530	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257532	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257564	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257566	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257598	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257601	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257613	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257629	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00

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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1429 (W)	C257548	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257553	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257565	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257567	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257577	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257579	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257580	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257596	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257602	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257623	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257632	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257501	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257507	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257509	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257516	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257533	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257542	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257552	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257554	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257556	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257571	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257573	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257581	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257587	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257600	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257603	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257609	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257610	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257621	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257638	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257645	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257452	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257462	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257470	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257478	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1429 (W)	C257484	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257490	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257499	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257519	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257520	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257544	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257545	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257551	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257558	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257559	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257568	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257589	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257590	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257599	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257634	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257648	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257651	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257455	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257460	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257469	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257485	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257498	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257511	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257512	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257527	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257529	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	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.
1429 (W)	C257636	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257612	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257465	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257474	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257480	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257481	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257494	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257504	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257513	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257514	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257515	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257524	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257531	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257549	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257570	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257574	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257594	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257597	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257618	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257620	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257628	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257631	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257637	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257646	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257649	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257453	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257473	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257497	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257517	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257522	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257541	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257557	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257560	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257582	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257604	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1429 (W)	C257606	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257611	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257617	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257619	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257625	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257640	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257647	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257662	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257670	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257678	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257680	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257682	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257697	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257704	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257709	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257710	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257714	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257721	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257733	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257654	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257671	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257688	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257691	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257726	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257728	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257730	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257747	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257655	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257684	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257685	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257686	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257695	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257705	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257706	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257713	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1429 (W)	C257717	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257719	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257727	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257732	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257736	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257737	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257739	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257653	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257673	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257693	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257698	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257707	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257708	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257722	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257742	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257744	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257657	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257667	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257676	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257677	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257687	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257694	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257696	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257699	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257703	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257734	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	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.
1429 (W)	C257656	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257658	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257711	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257666	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257669	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257672	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257674	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257683	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257690	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257712	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257716	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257718	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257725	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257740	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257741	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257652	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257660	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257661	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257668	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257681	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257701	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257715	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257720	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257723	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257729	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257731	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257663	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257664	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257665	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257675	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257692	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257702	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257724	27-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
Total :							911	450.2500		70750.00	0.000	0.00	0.00	70750.00

Challan No:- CI/23-24/4003

C.I. UNIT-III(C003)

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C209295	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209330	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209346	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209357	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209369	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209315	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209332	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209341	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209350	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209362	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209290	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209312	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209322	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209331	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209353	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209366	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209296	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209336	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209344	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209360	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209361	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209305	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209308	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209326	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209335	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209348	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209351	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209356	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209293	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209304	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209310	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209319	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209337	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209342	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209345	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C209354	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209367	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209368	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209297	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209298	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209306	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209316	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209324	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209325	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209333	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209338	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209358	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209365	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209292	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209300	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209307	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209313	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209314	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209327	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209340	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209347	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209349	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209359	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209363	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209364	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209291	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209301	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209303	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209321	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209323	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209328	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209329	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209334	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209339	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209352	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C209294	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209299	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209302	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209309	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209311	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209317	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209318	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209320	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209343	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209355	27-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C213083	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213092	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213105	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213151	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213169	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213182	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213206	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213219	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213244	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213254	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213262	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213263	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213270	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213074	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213079	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213086	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213098	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213109	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213123	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213124	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213135	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213142	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213157	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213194	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213202	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C213215	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213216	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213217	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213226	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213228	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213238	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213242	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213248	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213264	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213096	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213115	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213117	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213130	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213132	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213148	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213154	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213162	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213170	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213204	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213235	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213240	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213250	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213255	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213082	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213093	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213107	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213113	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213118	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213121	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213122	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213143	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213158	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213159	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213166	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213167	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C213174	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213176	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213183	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213190	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213191	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213198	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213200	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213209	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213218	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213222	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213233	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213239	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213246	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213073	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213076	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213080	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213085	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213087	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213088	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213090	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213091	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213099	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213101	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213108	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213131	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213139	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213149	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213156	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213171	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213179	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213186	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213187	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213193	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213196	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213225	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C213230	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213236	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213243	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213084	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213089	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213095	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213104	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213111	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213112	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213144	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213160	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213161	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213168	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213172	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213184	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213185	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213207	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213208	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213211	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213229	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213245	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213247	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213252	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213259	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213269	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213072	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213110	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213129	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213133	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213134	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213136	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213150	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213152	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213153	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213175	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C213192	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213197	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213199	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213201	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213212	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213213	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213223	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213232	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213234	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213257	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213260	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213265	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213266	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213267	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213100	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213106	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213114	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213116	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213137	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213140	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213141	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213163	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213164	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213173	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213180	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213181	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213189	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213205	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213220	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213227	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213231	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213237	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213249	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213256	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213258	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C213261	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213075	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213077	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213078	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213081	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213094	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213102	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213119	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213120	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213127	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213128	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213145	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213146	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213177	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213210	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213221	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213224	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213251	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213253	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213097	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213103	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213125	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213126	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213138	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213147	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213155	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213165	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213178	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213188	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213195	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213203	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213214	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213241	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213268	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213271	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C213275	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213280	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213303	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213281	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213288	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213289	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213291	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213298	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213299	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213272	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213276	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213279	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213292	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213294	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213297	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213307	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213305	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213278	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213282	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213284	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213285	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213300	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213310	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213311	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213286	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213290	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213306	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213277	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213283	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213296	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213308	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213287	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213304	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213273	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213295	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C213301	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213302	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213274	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213293	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213309	27-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1285 (W)	C251135	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251168	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251179	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251184	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251197	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251203	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251206	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251208	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251220	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251225	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251226	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251263	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251264	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251265	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251279	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251297	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251110	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251142	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251151	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251157	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251159	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251161	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251171	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251176	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251177	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251185	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251188	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251198	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251204	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251212	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1285 (W)	C251215	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251243	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251253	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251260	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251261	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251267	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251275	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251292	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251123	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251139	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251140	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251141	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251143	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251148	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251160	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251174	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251175	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251186	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251192	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251201	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251254	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251259	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251262	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251274	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251289	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251306	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251125	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251127	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251128	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251153	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251162	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251200	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251205	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251211	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251216	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1285 (W)	C251229	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251241	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251246	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251247	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251255	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251257	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251258	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251277	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251296	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251304	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251111	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251118	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251119	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251122	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251131	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251132	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251149	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251150	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251164	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251167	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251181	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251191	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251195	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251214	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251217	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251222	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251231	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251232	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251251	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251252	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251269	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251272	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251282	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251287	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251291	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1285 (W)	C251114	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251120	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251126	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251136	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251137	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251146	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251154	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251155	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251163	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251210	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251218	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251219	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251230	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251237	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251256	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251270	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251283	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251285	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251286	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251303	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251113	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251144	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251165	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251172	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251178	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251182	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251189	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251199	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251228	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251235	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251236	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251244	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251266	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251278	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251284	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1285 (W)	C251299	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251302	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251108	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251129	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251130	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251133	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251147	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251152	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251169	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251202	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251207	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251242	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251249	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251268	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251280	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251281	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251288	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251295	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251109	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251116	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251117	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251121	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251124	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251158	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251166	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251170	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251180	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251187	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251190	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251193	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251209	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251221	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251223	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251224	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251233	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1285 (W)	C251234	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251238	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251239	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251240	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251245	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251248	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251273	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251290	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251293	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251298	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251300	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251305	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251107	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251112	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251115	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251134	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251138	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251145	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251156	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251173	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251183	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251194	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251196	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251213	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251227	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251250	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251271	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251276	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251294	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251301	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251316	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251318	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251322	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251325	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251332	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00

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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1285 (W)	C251412	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251309	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251315	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251320	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251330	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251350	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251356	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251378	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251386	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251389	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251396	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251403	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251416	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251317	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251344	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251361	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251363	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251364	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251375	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251380	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251381	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251395	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251402	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251417	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251419	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251311	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251319	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251321	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251326	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251331	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251336	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251340	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251358	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251370	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251382	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1285 (W)	C251391	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251399	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251406	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251323	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251328	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251335	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251346	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251366	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251373	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251387	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251390	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251394	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251405	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251408	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251409	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251421	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251351	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251352	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251365	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251367	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251369	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251371	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251377	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251379	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251385	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251411	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251422	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251307	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251313	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251338	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251339	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251341	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251353	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251359	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251368	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1285 (W)	C251393	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251398	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251401	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251407	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251410	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251413	27-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
Total :							636	377.0000		50040.00	0.000	0.00	0.00	50040.00
Challan No:- CI/23-24/4004 C.I. UNIT-III(C003)														
1141 (W)	C233815	27-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233819	27-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233821	27-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233830	27-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233816	27-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233818	27-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233824	27-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233826	27-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233814	27-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233828	27-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233823	27-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233829	27-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233832	27-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233831	27-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233812	27-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233817	27-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233822	27-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233813	27-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233825	27-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233811	27-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233827	27-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233820	27-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234310	27-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234297	27-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234305	27-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234311	27-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234299	27-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1141 (W)	C234308	27-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234307	27-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234309	27-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234301	27-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234300	27-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234302	27-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234312	27-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234296	27-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234298	27-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234304	27-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234306	27-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234295	27-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234303	27-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234314	27-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234313	27-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234464	27-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234466	27-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234461	27-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234465	27-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234463	27-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234467	27-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234462	27-Jan-24	TP	MA-190	IVORY/GREY	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234070	27-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234071	27-Jan-24	TP	MA-190	BLACK/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233979	27-Jan-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233980	27-Jan-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233981	27-Jan-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234377	27-Jan-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234379	27-Jan-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234383	27-Jan-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234385	27-Jan-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234373	27-Jan-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234381	27-Jan-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234372	27-Jan-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234374	27-Jan-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1141 (W)	C234371	27-Jan-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234376	27-Jan-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234370	27-Jan-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234378	27-Jan-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234380	27-Jan-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234388	27-Jan-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234382	27-Jan-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234389	27-Jan-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234384	27-Jan-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234386	27-Jan-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234387	27-Jan-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234375	27-Jan-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234498	27-Jan-24	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234499	27-Jan-24	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234500	27-Jan-24	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234502	27-Jan-24	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234504	27-Jan-24	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234505	27-Jan-24	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234501	27-Jan-24	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234503	27-Jan-24	TP	MA-190	IVORY/GREY	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
Total :							82	105.5625		12645.00	0.000	0.00	0.00	12645.00

Challan No:- CI/23-24/4005

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1370 (W)	C234095	27-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234105	27-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234107	27-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234109	27-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234091	27-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234098	27-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234104	27-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234087	27-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234093	27-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234102	27-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234096	27-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234100	27-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234089	27-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1370 (W)	C234103	27-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234106	27-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234088	27-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234094	27-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234097	27-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234099	27-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234101	27-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234086	27-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234090	27-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234092	27-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234108	27-Jan-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
Total :							24	22.5000		3037.44	0.000	450.00	0.00	3487.44
Challan No:- CI/23-24/4006				SHIV CHARAN BINDU										
1391 (W)	C247247	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247256	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247259	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247293	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247302	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247310	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247316	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247327	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247363	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247364	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247370	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247371	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247378	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247242	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247248	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247258	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247262	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247273	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247276	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247288	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247289	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247295	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1391 (W)	C247300	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247303	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247308	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247309	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247352	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247243	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247250	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247251	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247253	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247272	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247284	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247298	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247312	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247330	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247344	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247357	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247374	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247375	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247287	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247296	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247301	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247307	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247315	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247322	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247334	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247341	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247342	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247348	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247353	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247372	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247269	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247274	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247291	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247294	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247318	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1391 (W)	C247324	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247332	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247339	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247340	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247347	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247349	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247350	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247354	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247361	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247362	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247369	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247377	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247379	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247264	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247277	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247285	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247306	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247326	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247336	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247343	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247366	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247367	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247376	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247381	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247238	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247240	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247245	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247257	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247260	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247261	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247263	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247268	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247275	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247286	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247292	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1391 (W)	C247325	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247333	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247355	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247358	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247239	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247244	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247249	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247265	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247266	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247267	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247270	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247278	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247279	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247281	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247297	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247314	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247319	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247323	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247338	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247351	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247365	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247241	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247246	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247255	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247271	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247282	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247317	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247320	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247321	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247328	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247331	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247337	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247345	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247346	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247356	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1391 (W)	C247359	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247368	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247373	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247380	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247252	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247254	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247280	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247283	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247290	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247299	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247304	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247305	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247311	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247313	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247329	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247335	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247360	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Total :							144	117.0000	22230.72	0.000	2340.00	0.00	24570.72
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Challan No:- CI/23-24/4011

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1417 (W)	C245028	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C245029	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C245030	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C245031	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C245032	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C245033	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C245034	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247070	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247071	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247072	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247073	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247074	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247075	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247076	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247077	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247078	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1417 (W)	C247079	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247080	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247081	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247082	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247083	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247084	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247085	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247086	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247087	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247088	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247089	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247090	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247091	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247092	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247093	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247094	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247095	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247096	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247097	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247098	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247099	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247100	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247101	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247102	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247103	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247104	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247105	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247106	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247107	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247108	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247109	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247110	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247111	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247112	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247113	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1417 (W)	C247114	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247115	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247116	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247117	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247118	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247119	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247120	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247121	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247122	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247123	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247124	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247125	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247126	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247127	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247128	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247129	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247130	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247131	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247132	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247133	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247134	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247135	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247136	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247137	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247138	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247139	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247140	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247141	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247142	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247143	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247144	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247145	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247146	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247147	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247148	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1417 (W)	C247149	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247150	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247151	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247152	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247153	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247154	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247155	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247156	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247157	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247158	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247159	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247160	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247161	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247162	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247163	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247164	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247165	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247166	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247167	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247168	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247169	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247870	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247871	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247872	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247873	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247874	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247875	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247876	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247877	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247878	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247879	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247880	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247881	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247882	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247883	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1417 (W)	C247884	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247885	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247886	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247887	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247888	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247889	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247890	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247891	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247892	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247893	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247894	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247895	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247896	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247897	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247898	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247899	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247900	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247901	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247902	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247903	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247904	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247905	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247906	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247907	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247908	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247909	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247910	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247911	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247912	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247913	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247914	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247915	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247916	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247917	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247918	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1417 (W)	C247919	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247920	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247921	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247922	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247923	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247924	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247925	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247926	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247927	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247928	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247929	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247930	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247931	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247932	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247933	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247934	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247935	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247936	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247937	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247938	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247939	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247940	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247941	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247942	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247943	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247944	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247945	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247946	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247947	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247948	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247949	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247950	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247951	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247952	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247953	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1417 (W)	C247990	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247991	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247992	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247993	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247994	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247995	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247996	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247997	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247998	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247999	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C248000	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C248001	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C248002	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C248003	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C248004	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C248005	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C248006	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C248007	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C248008	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C248009	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C248010	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C248012	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C248013	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C247986	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C248011	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C248014	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C248015	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C248016	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C248017	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C248018	27-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
Total :							256	208.0000		39521.28	0.000	4160.00	0.00	43681.28
Challan No:- CI/23-24/4008				C.I. UNIT-III(C003)										
1479 (W)	C262755	29-Jan-24	WS	N-2051A	BLUE	2.00x3.00	1	0.5625	150.00	150.00	2.567	0.00	0.00	150.00
1479 (W)	C262754	29-Jan-24	WS	N-2051	WHITE	2.00x3.00	1	0.5625	150.00	150.00	2.567	0.00	0.00	150.00
1447 (W)	C261941	29-Jan-24	WS	K-860	BEIGE	5.00x8.00	1	4.0625	1500.00	1500.00	2.567	0.00	0.00	1500.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1440 (W)	C261906	29-Jan-24	WS	AK-572	IVORY	2.06x4.00	1	0.9375	200.00	200.00	2.567	0.00	0.00	200.00
1447 (W)	C261942	29-Jan-24	WS	K-860	BEIGE	2.06x4.00	1	0.9375	200.00	200.00	2.567	0.00	0.00	200.00
1440 (W)	C261907	29-Jan-24	WS	AK-572	DK.GREY	2.06x4.00	1	0.9375	250.00	250.00	2.567	0.00	0.00	250.00
Total :							6	8.0000	2450.00	15.402	0.00	0.00	2450.00	
Challan No:- CI/23-24/4010SHAMIM ANSARI														
1371 (W)	C256107	29-Jan-24	HD	AH-56	WHITE	2.00x3.00	1	0.5625	235.00	235.00	4.775	11.25	0.00	246.25
1371 (W)	C256106	29-Jan-24	HD	AH-53	IVORY/BEIGE	2.00x3.00	1	0.5625	235.00	235.00	4.775	11.25	0.00	246.25
1371 (W)	C256104	29-Jan-24	HD	AH-64	WHITE	2.00x3.00	1	0.5625	235.00	235.00	4.775	11.25	0.00	246.25
1371 (W)	C256100	29-Jan-24	HD	AH-64	WHITE	5.00x8.00	1	4.0625	1698.00	1698.00	4.775	81.25	0.00	1779.25
1371 (W)	C256102	29-Jan-24	HD	AH-53	IVORY/BEIGE	5.00x8.00	1	4.0625	1698.00	1698.00	4.775	81.25	0.00	1779.25
1371 (W)	C256103	29-Jan-24	HD	AH-56	WHITE	5.00x8.00	1	4.0625	1698.00	1698.00	4.775	81.25	0.00	1779.25
Total :							6	13.8750	5799.00	28.650	277.50	0.00	6076.50	
Challan No:- CI/23-24/4012SHAMIM ANSARI														
1371 (W)	C267612	29-Jan-24	HD	AH-64	GREEN	5.00x8.00	1	4.0625	1698.00	1698.00	0.000	81.25	0.00	1779.25
1542 (W)	C267621	29-Jan-24	HD	AH-64	GREEN	2.06x5.00	1	1.2500	522.00	522.00	0.000	25.00	0.00	547.00
Total :							2	5.3125	2220.00	0.000	106.25	0.00	2326.25	
Challan No:- CI/23-24/4013RAMESH KUMAR														
1443 (W)	C261932	29-Jan-24	HD	AK-584	IVORY	2.00x3.00	1	0.5625	337.50	337.50	1.031	11.25	0.00	348.75
1443 (W)	C261931	29-Jan-24	HD	AK-584	IVORY	2.00x3.00	1	0.5625	337.50	337.50	1.031	11.25	0.00	348.75
1480 (W)	C262756	29-Jan-24	HD	AK-583	PINK	2.00x3.00	1	0.5625	337.50	337.50	1.031	11.25	0.00	348.75
1480 (W)	C262758	29-Jan-24	HD	AK-583	IVORY	2.00x3.00	1	0.5625	337.50	337.50	1.031	11.25	0.00	348.75
1480 (W)	C262759	29-Jan-24	HD	AK-583	IVORY	2.00x3.00	1	0.5625	337.50	337.50	1.031	11.25	0.00	348.75
1480 (W)	C262757	29-Jan-24	HD	AK-583	PINK	2.00x3.00	1	0.5625	337.50	337.50	1.031	11.25	0.00	348.75
1443 (W)	C261936	29-Jan-24	HD	KO-757	MULTI	2.00x3.00	1	0.5625	337.50	337.50	1.031	11.25	0.00	348.75
1443 (W)	C261935	29-Jan-24	HD	KO-757	MULTI	2.00x3.00	1	0.5625	337.50	337.50	1.031	11.25	0.00	348.75
Total :							8	4.5000	2700.00	8.248	90.00	0.00	2790.00	
Challan No:- CI/23-24/4014C.I. UNIT-II(C002)														
1408 (W)	C256809	29-Jan-24	SF	N-2120	BEIGE	2.00x8.00	1	1.5625	100.00	100.00	3.700	0.00	0.00	100.00
1408 (W)	C256808	29-Jan-24	SF	N-2120	BEIGE	5.00x8.00	1	4.0625	1500.00	1500.00	3.700	0.00	0.00	1500.00
Total :							2	5.6250	1600.00	7.400	0.00	0.00	1600.00	
Challan No:- CI/23-24/4015C.I. UNIT-II(C002)														
1467 (W)	C262654	29-Jan-24	WS	AK-600C	CHARCOAL	2.00x5.00	1	0.9375	275.00	275.00	1.894	0.00	0.00	275.00
1467 (W)	C262653	29-Jan-24	WS	AK-600B	TAUPE	2.00x5.00	1	0.9375	275.00	275.00	1.894	0.00	0.00	275.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1467 (W)	C262652	29-Jan-24	WS	AK-600A	SILVER	2.00x5.00	1	0.9375	275.00	275.00	1.894	0.00	0.00	275.00
1467 (W)	C262657	29-Jan-24	WS	AK-600F	LIGHT GREY	2.00x5.00	1	0.9375	275.00	275.00	1.894	0.00	0.00	275.00
1467 (W)	C262655	29-Jan-24	WS	AK-600D	IVORY	2.00x5.00	1	0.9375	275.00	275.00	1.894	0.00	0.00	275.00
1467 (W)	C262651	29-Jan-24	WS	AK-600	GRAY	2.00x5.00	1	0.9375	275.00	275.00	1.894	0.00	0.00	275.00
1467 (W)	C262656	29-Jan-24	WS	AK-600E	BLUE	2.00x5.00	1	0.9375	275.00	275.00	1.894	0.00	0.00	275.00
1467 (W)	C262658	29-Jan-24	WS	AK-600G	NATURAL	2.00x5.00	1	0.9375	275.00	275.00	1.894	0.00	0.00	275.00
Total :							8	7.5000	2200.00	15.152	0.00	0.00	2200.00	
Challan No:- CI/23-24/4016 FAME COLLECTION														
1410 (W)	C267622	29-Jan-24	HD	AH-76	NATURAL	5.00x8.00	1	4.0625	1625.00	1625.00	4.950	81.25	0.00	1706.25
Total :							1	4.0625	1625.00	4.950	81.25	0.00	1706.25	
Challan No:- CI/23-24/4017 C.I. UNIT-II(C002)														
1514 (W)	C267590	29-Jan-24	WS	AK-584	IVORY/GOLD	2.00x3.00	1	0.5625	170.00	170.00	1.125	0.00	0.00	170.00
1514 (W)	C267591	29-Jan-24	WS	AK-584	IVORY/GOLD	2.00x3.00	1	0.5625	170.00	170.00	1.125	0.00	0.00	170.00
Total :							2	1.1250	340.00	2.250	0.00	0.00	340.00	
Challan No:- CI/23-24/4018 C.I. UNIT-II(C002)														
1509 (W)	C267582	29-Jan-24	KM	AK-583	PINK	2.00x3.00	1	0.5625	170.00	170.00	1.250	0.00	0.00	170.00
1509 (W)	C267584	29-Jan-24	KM	AK-583A	IVORY	2.00x3.00	1	0.5625	170.00	170.00	1.250	0.00	0.00	170.00
1509 (W)	C267585	29-Jan-24	KM	AK-583A	IVORY	2.00x3.00	1	0.5625	170.00	170.00	1.250	0.00	0.00	170.00
1509 (W)	C267583	29-Jan-24	KM	AK-583	PINK	2.00x3.00	1	0.5625	170.00	170.00	1.250	0.00	0.00	170.00
Total :							4	2.2500	680.00	5.000	0.00	0.00	680.00	
Challan No:- CI/23-24/4019 C.I. UNIT-III(C003)														
1544 (W)	C267625	29-Jan-24	WS	AK-572	IVORY	2.00x2.00	1	0.3750	60.00	60.00	1.000	0.00	0.00	60.00
Total :							1	0.3750	60.00	1.000	0.00	0.00	60.00	
Challan No:- CI/23-24/4020 C.I. UNIT-III(C003)														
1521 (W)	C267605	29-Jan-24	AY	YP-001	BEIGE	2.06x4.00	1	0.9375	100.00	100.00	4.425	0.00	0.00	100.00
1521 (W)	C267604	29-Jan-24	AY	YP-001	BEIGE	5.00x7.06	1	3.8125	450.00	450.00	4.425	0.00	0.00	450.00
Total :							2	4.7500	550.00	8.850	0.00	0.00	550.00	
Challan No:- CI/23-24/4021 C.I. UNIT-II(C002)														
1408 (W)	C256810	30-Jan-24	SF	MH-403	BEIGE	5.00x8.00	1	4.0625	300.00	300.00	3.500	0.00	0.00	300.00
1408 (W)	c256811	30-Jan-24	SF	MH-403	BEIGE	2.00x8.00	1	1.5625	1500.00	1500.00	3.500	0.00	0.00	1500.00
Total :							2	5.6250	1800.00	7.000	0.00	0.00	1800.00	
Challan No:- CI/23-24/4022 C.I. UNIT-III(C003)														
1442 (W)	c261926	30-Jan-24	WS	JFCC-06	BROWN	2.00x3.00	1	0.5625	150.00	150.00	1.400	0.00	0.00	150.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							1	0.5625		150.00	1.400	0.00	0.00	150.00
Challan No:- CI/23-24/4023				MANOJ KUMAR										
1052 (W)	C185893	30-Jan-24	CH	HK55B	BLACK	2.06x12.00	1	3.0000	200.00	600.00	0.000	60.00	0.00	660.00
1052 (W)	C185891	30-Jan-24	CH	HK55B	BLACK	2.06x12.00	1	3.0000	200.00	600.00	0.000	60.00	0.00	660.00
1052 (W)	C185892	30-Jan-24	CH	HK55B	BLACK	2.06x12.00	1	3.0000	200.00	600.00	0.000	60.00	0.00	660.00
1489 (W)	C263018	30-Jan-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1489 (W)	C263020	30-Jan-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1489 (W)	C263019	30-Jan-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1489 (W)	C263029	30-Jan-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1489 (W)	C263021	30-Jan-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1489 (W)	C263015	30-Jan-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1489 (W)	C263048	30-Jan-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1489 (W)	C263046	30-Jan-24	CH	HK311A	BLACK	2.06x4.00	1	0.9375	220.00	206.25	0.000	18.75	0.00	225.00
1489 (W)	C263222	30-Jan-24	CH	HK311A	BLACK	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1489 (W)	C263221	30-Jan-24	CH	HK311A	BLACK	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1489 (W)	C263522	30-Jan-24	CH	HK311A	BLACK	2.06x14.00	1	3.5000	220.00	770.00	0.000	70.00	0.00	840.00
1489 (W)	C263525	30-Jan-24	CH	HK311A	BLACK	2.06x14.00	1	3.5000	220.00	770.00	0.000	70.00	0.00	840.00
1489 (W)	C263526	30-Jan-24	CH	HK311A	BLACK	2.06x14.00	1	3.5000	220.00	770.00	0.000	70.00	0.00	840.00
1489 (W)	C263234	30-Jan-24	CH	HK311A	BLACK	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
1489 (W)	C263233	30-Jan-24	CH	HK311A	BLACK	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
Total :							18	47.0000		10160.00	0.000	940.00	0.00	11100.00
Challan No:- CI/23-24/4024				MANOJ KUMAR										
1246 (W)	C242903	30-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242902	30-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242896	30-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242904	30-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242905	30-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242895	30-Jan-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
Total :							6	47.2500		9450.00	0.000	945.00	0.00	10395.00
Challan No:- CI/23-24/4025				C.I. UNIT-I(C001)										
593 (W)	C120357	30-Jan-24	FL	PLAIN	ORANGE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
593 (W)	C120358	30-Jan-24	FL	PLAIN	ORANGE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
593 (W)	C120359	30-Jan-24	FL	PLAIN	ORANGE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
593 (W)	C120360	30-Jan-24	FL	PLAIN	ORANGE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
930 (W)	C192536	30-Jan-24	FL	PLAIN	ORANGE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
930 (W)	C192537	30-Jan-24	FL	PLAIN	ORANGE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
930 (W)	C192534	30-Jan-24	FL	PLAIN	ORANGE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
930 (W)	C192532	30-Jan-24	FL	PLAIN	ORANGE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
930 (W)	C192533	30-Jan-24	FL	PLAIN	ORANGE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
593 (W)	C120361	30-Jan-24	FL	PLAIN	ORANGE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
593 (W)	C120356	30-Jan-24	FL	PLAIN	ORANGE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
930 (W)	C192535	30-Jan-24	FL	PLAIN	ORANGE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
593 (W)	C120362	30-Jan-24	FL	PLAIN	ORANGE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
593 (W)	C120363	30-Jan-24	FL	PLAIN	ORANGE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
593 (W)	C120364	30-Jan-24	FL	PLAIN	ORANGE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
593 (W)	C120355	30-Jan-24	FL	PLAIN	ORANGE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
930 (W)	C192529	30-Jan-24	FL	PLAIN	ORANGE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
930 (W)	C192530	30-Jan-24	FL	PLAIN	ORANGE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
593 (W)	C120372	30-Jan-24	FL	PLAIN	ORANGE	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
593 (W)	C120371	30-Jan-24	FL	PLAIN	ORANGE	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
593 (W)	C120370	30-Jan-24	FL	PLAIN	ORANGE	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
930 (W)	C192528	30-Jan-24	FL	PLAIN	ORANGE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
930 (W)	C192531	30-Jan-24	FL	PLAIN	ORANGE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
930 (W)	C192706	30-Jan-24	FL	PLAIN	BLACK	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
711 (W)	C179473	30-Jan-24	FL	PLAIN	BLACK	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
711 (W)	C179474	30-Jan-24	FL	PLAIN	BLACK	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
711 (W)	C179472	30-Jan-24	FL	PLAIN	BLACK	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
711 (W)	C179471	30-Jan-24	FL	PLAIN	BLACK	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
711 (W)	C179475	30-Jan-24	FL	PLAIN	BLACK	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
593 (W)	C120259	30-Jan-24	FL	PLAIN	BLACK	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
593 (W)	C120258	30-Jan-24	FL	PLAIN	BLACK	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
593 (W)	C120257	30-Jan-24	FL	PLAIN	BLACK	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
930 (W)	C192702	30-Jan-24	FL	PLAIN	BLACK	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
711 (W)	C179720	30-Jan-24	FL	PLAIN	BLACK	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
711 (W)	C179442	30-Jan-24	FL	PLAIN	BLACK	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
711 (W)	C179435	30-Jan-24	FL	PLAIN	BLACK	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
711 (W)	C179436	30-Jan-24	FL	PLAIN	BLACK	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
711 (W)	C179437	30-Jan-24	FL	PLAIN	BLACK	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
593 (W)	C120267	30-Jan-24	FL	PLAIN	BLACK	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
593 (W)	C120268	30-Jan-24	FL	PLAIN	BLACK	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
711 (W)	C179438	30-Jan-24	FL	PLAIN	BLACK	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
711 (W)	C179439	30-Jan-24	FL	PLAIN	BLACK	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
711 (W)	C179440	30-Jan-24	FL	PLAIN	BLACK	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
711 (W)	C179441	30-Jan-24	FL	PLAIN	BLACK	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
711 (W)	C179434	30-Jan-24	FL	PLAIN	BLACK	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
711 (W)	C179443	30-Jan-24	FL	PLAIN	BLACK	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
930 (W)	C192695	30-Jan-24	FL	PLAIN	CHARCOAL	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
930 (W)	C192692	30-Jan-24	FL	PLAIN	CHARCOAL	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
930 (W)	C192696	30-Jan-24	FL	PLAIN	CHARCOAL	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
930 (W)	C192693	30-Jan-24	FL	PLAIN	CHARCOAL	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
930 (W)	C192694	30-Jan-24	FL	PLAIN	CHARCOAL	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
930 (W)	C192851	30-Jan-24	FL	PLAIN	SMOKE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
930 (W)	C192843	30-Jan-24	FL	PLAIN	SMOKE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
930 (W)	C192849	30-Jan-24	FL	PLAIN	SMOKE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
930 (W)	C192844	30-Jan-24	FL	PLAIN	SMOKE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
930 (W)	C192850	30-Jan-24	FL	PLAIN	SMOKE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
930 (W)	C192847	30-Jan-24	FL	PLAIN	SMOKE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
930 (W)	C192846	30-Jan-24	FL	PLAIN	SMOKE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
930 (W)	C192852	30-Jan-24	FL	PLAIN	SMOKE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
930 (W)	C192845	30-Jan-24	FL	PLAIN	SMOKE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
930 (W)	C192678	30-Jan-24	FL	PLAIN	SMOKE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
930 (W)	C192681	30-Jan-24	FL	PLAIN	SMOKE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
930 (W)	C192673	30-Jan-24	FL	PLAIN	SMOKE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
930 (W)	C192674	30-Jan-24	FL	PLAIN	SMOKE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
930 (W)	C192679	30-Jan-24	FL	PLAIN	SMOKE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
930 (W)	C192680	30-Jan-24	FL	PLAIN	SMOKE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
930 (W)	C192672	30-Jan-24	FL	PLAIN	SMOKE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
930 (W)	C192677	30-Jan-24	FL	PLAIN	SMOKE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
930 (W)	C192848	30-Jan-24	FL	PLAIN	SMOKE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
711 (W)	C179470	30-Jan-24	FL	PLAIN	BLACK	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
711 (W)	C179468	30-Jan-24	FL	PLAIN	BLACK	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
711 (W)	C179469	30-Jan-24	FL	PLAIN	BLACK	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
711 (W)	C179464	30-Jan-24	FL	PLAIN	BLACK	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
930 (W)	C192320	30-Jan-24	FL	PLAIN	BLACK	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
711 (W)	C179467	30-Jan-24	FL	PLAIN	BLACK	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
711 (W)	C179465	30-Jan-24	FL	PLAIN	BLACK	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
711 (W)	C179466	30-Jan-24	FL	PLAIN	BLACK	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
930 (W)	C192321	30-Jan-24	FL	PLAIN	BLACK	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
Total :							78	226.9375		22857.00	0.000	0.00	0.00	22857.00
Challan No:- CI/23-24/4026 C.I. UNIT-II(C002)														
1431 (W)	C257282	30-Jan-24	FL	PLAIN	CHARCOAL	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1431 (W)	C257277	30-Jan-24	FL	PLAIN	CHARCOAL	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1348 (W)	C254502	30-Jan-24	FL	PLAIN	CHARCOAL	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1431 (W)	C257275	30-Jan-24	FL	PLAIN	CHARCOAL	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1348 (W)	C254499	30-Jan-24	FL	PLAIN	CHARCOAL	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1431 (W)	C257283	30-Jan-24	FL	PLAIN	CHARCOAL	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1348 (W)	C254501	30-Jan-24	FL	PLAIN	CHARCOAL	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1431 (W)	C257284	30-Jan-24	FL	PLAIN	CHARCOAL	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1431 (W)	C257279	30-Jan-24	FL	PLAIN	CHARCOAL	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1431 (W)	C257281	30-Jan-24	FL	PLAIN	CHARCOAL	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1431 (W)	C257276	30-Jan-24	FL	PLAIN	CHARCOAL	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1431 (W)	C257280	30-Jan-24	FL	PLAIN	CHARCOAL	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1348 (W)	C254500	30-Jan-24	FL	PLAIN	CHARCOAL	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1431 (W)	C257278	30-Jan-24	FL	PLAIN	CHARCOAL	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1348 (W)	C254498	30-Jan-24	FL	PLAIN	CHARCOAL	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1348 (W)	C254497	30-Jan-24	FL	PLAIN	CHARCOAL	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1348 (W)	C254496	30-Jan-24	FL	PLAIN	CHARCOAL	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1348 (W)	C254504	30-Jan-24	FL	PLAIN	CHARCOAL	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1348 (W)	C254495	30-Jan-24	FL	PLAIN	CHARCOAL	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1348 (W)	C254503	30-Jan-24	FL	PLAIN	CHARCOAL	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1431 (W)	C257258	30-Jan-24	FL	PLAIN	SMOKE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1431 (W)	C257257	30-Jan-24	FL	PLAIN	SMOKE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1431 (W)	C257298	30-Jan-24	FL	PLAIN	SMOKE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1431 (W)	C257299	30-Jan-24	FL	PLAIN	SMOKE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1431 (W)	C257296	30-Jan-24	FL	PLAIN	SMOKE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1431 (W)	C257297	30-Jan-24	FL	PLAIN	SMOKE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1431 (W)	C257295	30-Jan-24	FL	PLAIN	SMOKE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1431 (W)	C257259	30-Jan-24	FL	PLAIN	SMOKE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1431 (W)	C257308	30-Jan-24	FL	PLAIN	LIGHT GRAY	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1431 (W)	C257382	30-Jan-24	FL	PLAIN	LIGHT GRAY	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257381	30-Jan-24	FL	PLAIN	LIGHT GRAY	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257386	30-Jan-24	FL	PLAIN	LIGHT GRAY	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257379	30-Jan-24	FL	PLAIN	LIGHT GRAY	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257380	30-Jan-24	FL	PLAIN	LIGHT GRAY	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257377	30-Jan-24	FL	PLAIN	LIGHT GRAY	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257378	30-Jan-24	FL	PLAIN	LIGHT GRAY	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257376	30-Jan-24	FL	PLAIN	LIGHT GRAY	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257375	30-Jan-24	FL	PLAIN	LIGHT GRAY	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
931 (W)	C192562	30-Jan-24	FL	PLAIN	RUST	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192568	30-Jan-24	FL	PLAIN	RUST	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192563	30-Jan-24	FL	PLAIN	RUST	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192564	30-Jan-24	FL	PLAIN	RUST	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192572	30-Jan-24	FL	PLAIN	RUST	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
931 (W)	C192574	30-Jan-24	FL	PLAIN	RUST	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
931 (W)	C192650	30-Jan-24	FL	PLAIN	RUST	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
931 (W)	C192651	30-Jan-24	FL	PLAIN	RUST	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
931 (W)	C192575	30-Jan-24	FL	PLAIN	RUST	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
931 (W)	C192571	30-Jan-24	FL	PLAIN	RUST	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
931 (W)	C192567	30-Jan-24	FL	PLAIN	RUST	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192566	30-Jan-24	FL	PLAIN	RUST	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192570	30-Jan-24	FL	PLAIN	RUST	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192561	30-Jan-24	FL	PLAIN	RUST	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C234859	30-Jan-24	FL	PLAIN	BLACK	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C234858	30-Jan-24	FL	PLAIN	BLACK	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C234851	30-Jan-24	FL	PLAIN	BLACK	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C234856	30-Jan-24	FL	PLAIN	BLACK	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C234857	30-Jan-24	FL	PLAIN	BLACK	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C234850	30-Jan-24	FL	PLAIN	BLACK	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C235036	30-Jan-24	FL	PLAIN	BLACK	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
1151 (W)	C235037	30-Jan-24	FL	PLAIN	BLACK	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
1151 (W)	C235038	30-Jan-24	FL	PLAIN	BLACK	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
1151 (W)	C234852	30-Jan-24	FL	PLAIN	BLACK	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C234853	30-Jan-24	FL	PLAIN	BLACK	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C234855	30-Jan-24	FL	PLAIN	BLACK	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1151 (W)	C234854	30-Jan-24	FL	PLAIN	BLACK	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C234919	30-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1151 (W)	C234921	30-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1151 (W)	C234922	30-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1348 (W)	C254178	30-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254179	30-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254172	30-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C234876	30-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C234877	30-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254175	30-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254173	30-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254177	30-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254174	30-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254176	30-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254271	30-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1348 (W)	C254270	30-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1348 (W)	C254272	30-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1151 (W)	C234916	30-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1151 (W)	C234915	30-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1348 (W)	C254273	30-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1348 (W)	C254170	30-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254169	30-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254168	30-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254171	30-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254183	30-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254182	30-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254181	30-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254180	30-Jan-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C234920	30-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1348 (W)	C254277	30-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1151 (W)	C234913	30-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1151 (W)	C234914	30-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1348 (W)	C254276	30-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1348 (W)	C254286	30-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1151 (W)	C234952	30-Jan-24	FL	PLAIN	ORANGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1151 (W)	C234951	30-Jan-24	FL	PLAIN	ORANGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1151 (W)	C234943	30-Jan-24	FL	PLAIN	ORANGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1151 (W)	C234947	30-Jan-24	FL	PLAIN	ORANGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1151 (W)	C234945	30-Jan-24	FL	PLAIN	ORANGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1151 (W)	C234946	30-Jan-24	FL	PLAIN	ORANGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1151 (W)	C234954	30-Jan-24	FL	PLAIN	ORANGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1151 (W)	C234953	30-Jan-24	FL	PLAIN	ORANGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1348 (W)	C254550	30-Jan-24	FL	PLAIN	ORANGE	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	33.13	592.87
1348 (W)	C254269	30-Jan-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
Total :							108	371.6250		36487.00	0.000	0.00	33.13	36453.87

Challan No:- CI/23-24/4027				RIZWAN AHMAD										
815 (W)	C166660	30-Jan-24	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
815 (W)	C166656	30-Jan-24	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
815 (W)	C166666	30-Jan-24	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
815 (W)	C166665	30-Jan-24	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
815 (W)	C166658	30-Jan-24	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
815 (W)	C166659	30-Jan-24	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
815 (W)	C166655	30-Jan-24	BD	GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	0.00	503.75
815 (W)	C166988	30-Jan-24	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
Total :							8	35.0000		3850.00	0.000	700.00	0.00	4550.00

Challan No:- CI/23-24/4028				C.I. UNIT-II(C002)										
1142 (W)	C234612	30-Jan-24	KB	CR-10807	RED	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234613	30-Jan-24	KB	CR-10807	RED	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234610	30-Jan-24	KB	CR-10807	RED	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234611	30-Jan-24	KB	CR-10807	RED	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234616	30-Jan-24	KB	CR-10807	RED	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234617	30-Jan-24	KB	CR-10807	RED	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234772	30-Jan-24	KB	CR-10903	CHARCOAL/BLAC K	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234773	30-Jan-24	KB	CR-10903	CHARCOAL/BLAC K	7.10x11.00	1	9.0000	1022.00	1022.00	0.000	0.00	0.00	1022.00
1142 (W)	C234623	30-Jan-24	KB	CR-10901	LT.RUST/RUST	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234622	30-Jan-24	KB	CR-10901	LT.RUST/RUST	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234625	30-Jan-24	KB	CR-10901	LT.RUST/RUST	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234624	30-Jan-24	KB	CR-10901	LT.RUST/RUST	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234771	30-Jan-24	KB	CR-10815	MD.GREEN	9.03x13.00	1	12.6250	1281.00	1281.00	0.000	0.00	0.00	1281.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1142 (W)	C234768	30-Jan-24	KB	CR-10815	MD.GREEN	9.03x13.00	1	12.6250	1281.00	1281.00	0.000	0.00	0.00	1281.00
1142 (W)	C234770	30-Jan-24	KB	CR-10815	MD.GREEN	9.03x13.00	1	12.6250	1281.00	1281.00	0.000	0.00	0.00	1281.00
1142 (W)	C234559	30-Jan-24	KB	CR-10903	BEIGE/LT.BROWN	9.03x13.00	1	12.6250	1281.00	1281.00	0.000	0.00	0.00	1281.00
1142 (W)	C234558	30-Jan-24	KB	CR-10903	BEIGE/LT.BROWN	9.03x13.00	1	12.6250	1281.00	1281.00	0.000	0.00	0.00	1281.00
1142 (W)	C234561	30-Jan-24	KB	CR-10903	BEIGE/LT.BROWN	9.03x13.00	1	12.6250	1281.00	1281.00	0.000	0.00	0.00	1281.00
1142 (W)	C234560	30-Jan-24	KB	CR-10903	BEIGE/LT.BROWN	9.03x13.00	1	12.6250	1281.00	1281.00	0.000	0.00	0.00	1281.00
1142 (W)	C234556	30-Jan-24	KB	CR-10903	BEIGE/LT.BROWN	9.03x13.00	1	12.6250	1281.00	1281.00	0.000	0.00	0.00	1281.00
1142 (W)	C234557	30-Jan-24	KB	CR-10903	BEIGE/LT.BROWN	9.03x13.00	1	12.6250	1281.00	1281.00	0.000	0.00	0.00	1281.00
1142 (W)	C234563	30-Jan-24	KB	CR-10903	BEIGE/LT.BROWN	9.03x13.00	1	12.6250	1281.00	1281.00	0.000	0.00	0.00	1281.00
1142 (W)	C234562	30-Jan-24	KB	CR-10903	BEIGE/LT.BROWN	9.03x13.00	1	12.6250	1281.00	1281.00	0.000	0.00	0.00	1281.00
1142 (W)	C234717	30-Jan-24	KB	CR-10903	LT.BLUE/TEAL	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234710	30-Jan-24	KB	CR-10903	LT.BLUE/TEAL	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234711	30-Jan-24	KB	CR-10903	LT.BLUE/TEAL	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234712	30-Jan-24	KB	CR-10903	LT.BLUE/TEAL	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234713	30-Jan-24	KB	CR-10903	LT.BLUE/TEAL	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234709	30-Jan-24	KB	CR-10903	LT.BLUE/TEAL	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234708	30-Jan-24	KB	CR-10903	LT.BLUE/TEAL	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234590	30-Jan-24	KB	CR-10903	BEIGE/BLACK	9.03x13.00	1	12.6250	1281.00	1281.00	0.000	0.00	0.00	1281.00
1142 (W)	C234769	30-Jan-24	KB	CR-10815	MD.GREEN	9.03x13.00	1	12.6250	1281.00	1281.00	0.000	0.00	63.13	1217.87
1142 (W)	C234591	30-Jan-24	KB	CR-10903	BEIGE/BLACK	9.03x13.00	1	12.6250	1281.00	1281.00	0.000	0.00	0.00	1281.00
Total :							33	292.0625		31676.00	0.000	0.00	63.13	31612.87

Challan No:- CI/23-24/4029

C.I. UNIT-I(C001)

1002 (W)	C187023	30-Jan-24	SF	M-930	LT.PURPLE/IVORY	7.08x10.00	1	8.0000	782.00	782.00	0.000	0.00	0.00	782.00
1031 (W)	C195147	30-Jan-24	SF	M-930	LT.PURPLE/IVORY	7.08x10.00	1	8.0000	782.00	782.00	0.000	0.00	0.00	782.00
1002 (W)	C187022	30-Jan-24	SF	M-930	LT.PURPLE/IVORY	7.08x10.00	1	8.0000	782.00	782.00	0.000	0.00	0.00	782.00
1031 (W)	C195149	30-Jan-24	SF	M-930	LT.PURPLE/IVORY	7.08x10.00	1	8.0000	782.00	782.00	0.000	0.00	0.00	782.00
1031 (W)	C195148	30-Jan-24	SF	M-930	LT.PURPLE/IVORY	7.08x10.00	1	8.0000	782.00	782.00	0.000	0.00	0.00	782.00

Total : 5 40.0000 3910.00 0.000 0.00 0.00 3910.00

Challan No:- CI/23-24/4030

C.I. UNIT-II(C002)

993 (W)	C186291	30-Jan-24	SF	P-106	BLUE	10.00x14.00	1	14.6250	1202.00	1202.00	0.000	0.00	0.00	1202.00
993 (W)	C186290	30-Jan-24	SF	P-106	BLUE	10.00x14.00	1	14.6250	1202.00	1202.00	0.000	0.00	0.00	1202.00
993 (W)	C186293	30-Jan-24	SF	P-106	BLUE	10.00x14.00	1	14.6250	1202.00	1202.00	0.000	0.00	0.00	1202.00
993 (W)	C186292	30-Jan-24	SF	P-106	BLUE	10.00x14.00	1	14.6250	1202.00	1202.00	0.000	0.00	0.00	1202.00
997 (W)	C193407	30-Jan-24	SF	P-106	BLUE	10.00x14.00	1	14.6250	1202.00	1202.00	0.000	0.00	0.00	1202.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
997 (W)	C193406	30-Jan-24	SF	P-106	BLUE	10.00x14.00	1	14.6250	1202.00	1202.00	0.000	0.00	0.00	1202.00
997 (W)	C193405	30-Jan-24	SF	P-106	BLUE	10.00x14.00	1	14.6250	1202.00	1202.00	0.000	0.00	0.00	1202.00
997 (W)	C193408	30-Jan-24	SF	P-106	BLUE	10.00x14.00	1	14.6250	1202.00	1202.00	0.000	0.00	0.00	1202.00
993 (W)	C186294	30-Jan-24	SF	P-106	BLUE	10.00x14.00	1	14.6250	1202.00	1202.00	0.000	0.00	0.00	1202.00
997 (W)	C193409	30-Jan-24	SF	P-106	BLUE	10.00x14.00	1	14.6250	1202.00	1202.00	0.000	0.00	0.00	1202.00
1307 (W)	C238903	30-Jan-24	SF	M-931	MD.BLUE	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
1307 (W)	C238897	30-Jan-24	SF	M-931	MD.BLUE	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
1307 (W)	C238901	30-Jan-24	SF	M-931	MD.BLUE	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
1307 (W)	C238914	30-Jan-24	SF	M-931	MD.BLUE	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
1307 (W)	C238898	30-Jan-24	SF	M-931	MD.BLUE	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
1307 (W)	C238902	30-Jan-24	SF	M-931	MD.BLUE	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
1307 (W)	C238904	30-Jan-24	SF	M-931	MD.BLUE	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
1307 (W)	C238896	30-Jan-24	SF	M-931	MD.BLUE	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
1307 (W)	C238913	30-Jan-24	SF	M-931	MD.BLUE	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
1307 (W)	C238920	30-Jan-24	SF	M-931	MD.BLUE	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
1307 (W)	C238915	30-Jan-24	SF	M-931	MD.BLUE	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
1307 (W)	C238916	30-Jan-24	SF	M-931	MD.BLUE	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
1307 (W)	C238921	30-Jan-24	SF	M-931	MD.BLUE	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
1307 (W)	C238922	30-Jan-24	SF	M-931	MD.BLUE	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
1307 (W)	C238911	30-Jan-24	SF	M-931	MD.BLUE	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
1307 (W)	C238912	30-Jan-24	SF	M-931	MD.BLUE	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
1307 (W)	C238908	30-Jan-24	SF	M-931	MD.BLUE	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
1315 (W)	C239934	30-Jan-24	SF	M-931	MD.BLUE	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
1307 (W)	C238907	30-Jan-24	SF	M-931	MD.BLUE	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
1307 (W)	C238906	30-Jan-24	SF	M-931	MD.BLUE	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
1307 (W)	C238905	30-Jan-24	SF	M-931	MD.BLUE	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
1307 (W)	C238899	30-Jan-24	SF	M-931	MD.BLUE	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
1307 (W)	C238900	30-Jan-24	SF	M-931	MD.BLUE	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
1307 (W)	C238909	30-Jan-24	SF	M-931	MD.BLUE	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
1307 (W)	C238910	30-Jan-24	SF	M-931	MD.BLUE	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
1315 (W)	C239933	30-Jan-24	SF	M-931	MD.BLUE	5.00x8.00	1	4.0625	410.00	410.00	0.000	0.00	0.00	410.00
1312 (W)	C254001	30-Jan-24	SF	N-1091	CHARCOAL	7.08x7.08	1	6.0625	568.00	568.00	0.000	0.00	0.00	568.00
1319 (W)	C254012	30-Jan-24	SF	N-1091	CHARCOAL	7.08x7.08	1	6.0625	568.00	568.00	0.000	0.00	0.00	568.00
1319 (W)	C254010	30-Jan-24	SF	N-1091	CHARCOAL	7.08x7.08	1	6.0625	568.00	568.00	0.000	0.00	0.00	568.00
1319 (W)	C254011	30-Jan-24	SF	N-1091	CHARCOAL	7.08x7.08	1	6.0625	568.00	568.00	0.000	0.00	0.00	568.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1312 (W)	C254004	30-Jan-24	SF	N-1091	CHARCOAL	7.08x7.08	1	6.0625	568.00	568.00	0.000	0.00	0.00	568.00
1312 (W)	C254003	30-Jan-24	SF	N-1091	CHARCOAL	7.08x7.08	1	6.0625	568.00	568.00	0.000	0.00	0.00	568.00
1312 (W)	C254002	30-Jan-24	SF	N-1091	CHARCOAL	7.08x7.08	1	6.0625	568.00	568.00	0.000	0.00	0.00	568.00
1319 (W)	C254009	30-Jan-24	SF	N-1091	CHARCOAL	7.08x7.08	1	6.0625	568.00	568.00	0.000	0.00	0.00	568.00
1036 (W)	C194790	30-Jan-24	SF	N-1091	CHARCOAL	7.08x7.08	1	6.0625	568.00	568.00	0.000	0.00	0.00	568.00
1036 (W)	C194791	30-Jan-24	SF	N-1091	CHARCOAL	7.08x7.08	1	6.0625	568.00	568.00	0.000	0.00	0.00	568.00
997 (W)	C193677	30-Jan-24	SF	N-1091	CHARCOAL	7.08x7.08	1	6.0625	568.00	568.00	0.000	0.00	0.00	568.00
1036 (W)	C194792	30-Jan-24	SF	N-1091	CHARCOAL	7.08x7.08	1	6.0625	568.00	568.00	0.000	0.00	0.00	568.00
997 (W)	C193678	30-Jan-24	SF	N-1091	CHARCOAL	7.08x7.08	1	6.0625	568.00	568.00	0.000	0.00	0.00	568.00
997 (W)	C193676	30-Jan-24	SF	N-1091	CHARCOAL	7.08x7.08	1	6.0625	568.00	568.00	0.000	0.00	0.00	568.00
997 (W)	C193680	30-Jan-24	SF	N-1091	CHARCOAL	7.08x7.08	1	6.0625	568.00	568.00	0.000	0.00	0.00	568.00
997 (W)	C193679	30-Jan-24	SF	N-1091	CHARCOAL	7.08x7.08	1	6.0625	568.00	568.00	0.000	0.00	0.00	568.00
993 (W)	C186563	30-Jan-24	SF	N-1091	CHARCOAL	7.08x7.08	1	6.0625	568.00	568.00	0.000	0.00	0.00	568.00
993 (W)	C186562	30-Jan-24	SF	N-1091	CHARCOAL	7.08x7.08	1	6.0625	568.00	568.00	0.000	0.00	0.00	568.00
1036 (W)	C194793	30-Jan-24	SF	N-1091	CHARCOAL	7.08x7.08	1	6.0625	568.00	568.00	0.000	0.00	0.00	568.00
1036 (W)	C194794	30-Jan-24	SF	N-1091	CHARCOAL	7.08x7.08	1	6.0625	568.00	568.00	0.000	0.00	0.00	568.00
993 (W)	C186565	30-Jan-24	SF	N-1091	CHARCOAL	7.08x7.08	1	6.0625	568.00	568.00	0.000	0.00	0.00	568.00
993 (W)	C186566	30-Jan-24	SF	N-1091	CHARCOAL	7.08x7.08	1	6.0625	568.00	568.00	0.000	0.00	0.00	568.00
993 (W)	C186564	30-Jan-24	SF	N-1091	CHARCOAL	7.08x7.08	1	6.0625	568.00	568.00	0.000	0.00	0.00	568.00
993 (W)	C186339	30-Jan-24	SF	R-813	BLUE	2.03x8.00	1	1.8125	182.00	182.00	0.000	0.00	0.00	182.00
1036 (W)	C194609	30-Jan-24	SF	N-1091	CHARCOAL	2.03x8.00	1	1.8125	187.00	187.00	0.000	0.00	0.00	187.00
1340 (W)	C253693	30-Jan-24	SF	R-813	RUST	5.00x8.00	1	4.0625	406.00	406.00	0.000	0.00	0.00	406.00
1340 (W)	C253689	30-Jan-24	SF	R-813	RUST	5.00x8.00	1	4.0625	406.00	406.00	0.000	0.00	0.00	406.00
1340 (W)	C253688	30-Jan-24	SF	R-813	RUST	5.00x8.00	1	4.0625	406.00	406.00	0.000	0.00	0.00	406.00
1340 (W)	C253691	30-Jan-24	SF	R-813	RUST	5.00x8.00	1	4.0625	406.00	406.00	0.000	0.00	0.00	406.00
1340 (W)	C253690	30-Jan-24	SF	R-813	RUST	5.00x8.00	1	4.0625	406.00	406.00	0.000	0.00	0.00	406.00
1340 (W)	C253687	30-Jan-24	SF	R-813	RUST	5.00x8.00	1	4.0625	406.00	406.00	0.000	0.00	0.00	406.00
1340 (W)	C253686	30-Jan-24	SF	R-813	RUST	5.00x8.00	1	4.0625	406.00	406.00	0.000	0.00	0.00	406.00
1340 (W)	C253685	30-Jan-24	SF	R-813	RUST	5.00x8.00	1	4.0625	406.00	406.00	0.000	0.00	0.00	406.00
1340 (W)	C253692	30-Jan-24	SF	R-813	RUST	5.00x8.00	1	4.0625	406.00	406.00	0.000	0.00	0.00	406.00
1340 (W)	C253694	30-Jan-24	SF	R-813	RUST	5.00x8.00	1	4.0625	406.00	406.00	0.000	0.00	0.00	406.00
1341 (W)	C253347	30-Jan-24	SF	R-813	RUST	5.00x8.00	1	4.0625	406.00	406.00	0.000	0.00	0.00	406.00
1341 (W)	C253341	30-Jan-24	SF	R-813	RUST	5.00x8.00	1	4.0625	406.00	406.00	0.000	0.00	0.00	406.00
1341 (W)	C253348	30-Jan-24	SF	R-813	RUST	5.00x8.00	1	4.0625	406.00	406.00	0.000	0.00	0.00	406.00
1341 (W)	C253342	30-Jan-24	SF	R-813	RUST	5.00x8.00	1	4.0625	406.00	406.00	0.000	0.00	0.00	406.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1341 (W)	C253343	30-Jan-24	SF	R-813	RUST	5.00x8.00	1	4.0625	406.00	406.00	0.000	0.00	0.00	406.00
1341 (W)	C253344	30-Jan-24	SF	R-813	RUST	5.00x8.00	1	4.0625	406.00	406.00	0.000	0.00	0.00	406.00
1341 (W)	C253345	30-Jan-24	SF	R-813	RUST	5.00x8.00	1	4.0625	406.00	406.00	0.000	0.00	0.00	406.00
1341 (W)	C253346	30-Jan-24	SF	R-813	RUST	5.00x8.00	1	4.0625	406.00	406.00	0.000	0.00	0.00	406.00
1341 (W)	C253349	30-Jan-24	SF	R-813	RUST	5.00x8.00	1	4.0625	406.00	406.00	0.000	0.00	0.00	406.00
1341 (W)	C253340	30-Jan-24	SF	R-813	RUST	5.00x8.00	1	4.0625	406.00	406.00	0.000	0.00	0.00	406.00
1340 (W)	C253890	30-Jan-24	SF	R-813	RUST	7.08x7.08	1	6.0625	574.00	574.00	0.000	0.00	0.00	574.00
1340 (W)	C253891	30-Jan-24	SF	R-813	RUST	7.08x7.08	1	6.0625	574.00	574.00	0.000	0.00	0.00	574.00
1340 (W)	C253899	30-Jan-24	SF	R-813	RUST	7.08x7.08	1	6.0625	574.00	574.00	0.000	0.00	0.00	574.00
1340 (W)	C253898	30-Jan-24	SF	R-813	RUST	7.08x7.08	1	6.0625	574.00	574.00	0.000	0.00	0.00	574.00
1340 (W)	C253897	30-Jan-24	SF	R-813	RUST	7.08x7.08	1	6.0625	574.00	574.00	0.000	0.00	0.00	574.00
1340 (W)	C253895	30-Jan-24	SF	R-813	RUST	7.08x7.08	1	6.0625	574.00	574.00	0.000	0.00	0.00	574.00
1340 (W)	C253896	30-Jan-24	SF	R-813	RUST	7.08x7.08	1	6.0625	574.00	574.00	0.000	0.00	0.00	574.00
1340 (W)	C253892	30-Jan-24	SF	R-813	RUST	7.08x7.08	1	6.0625	574.00	574.00	0.000	0.00	0.00	574.00
1340 (W)	C253893	30-Jan-24	SF	R-813	RUST	7.08x7.08	1	6.0625	574.00	574.00	0.000	0.00	0.00	574.00
1340 (W)	C253894	30-Jan-24	SF	R-813	RUST	7.08x7.08	1	6.0625	574.00	574.00	0.000	0.00	0.00	574.00
1341 (W)	C253546	30-Jan-24	SF	R-813	RUST	7.08x7.08	1	6.0625	574.00	574.00	0.000	0.00	0.00	574.00
1341 (W)	C253551	30-Jan-24	SF	R-813	RUST	7.08x7.08	1	6.0625	574.00	574.00	0.000	0.00	0.00	574.00
1341 (W)	C253552	30-Jan-24	SF	R-813	RUST	7.08x7.08	1	6.0625	574.00	574.00	0.000	0.00	0.00	574.00
1341 (W)	C253553	30-Jan-24	SF	R-813	RUST	7.08x7.08	1	6.0625	574.00	574.00	0.000	0.00	0.00	574.00
1341 (W)	C253554	30-Jan-24	SF	R-813	RUST	7.08x7.08	1	6.0625	574.00	574.00	0.000	0.00	0.00	574.00
1341 (W)	C253547	30-Jan-24	SF	R-813	RUST	7.08x7.08	1	6.0625	574.00	574.00	0.000	0.00	0.00	574.00
1341 (W)	C253550	30-Jan-24	SF	R-813	RUST	7.08x7.08	1	6.0625	574.00	574.00	0.000	0.00	0.00	574.00
1341 (W)	C253545	30-Jan-24	SF	R-813	RUST	7.08x7.08	1	6.0625	574.00	574.00	0.000	0.00	0.00	574.00
1341 (W)	C253549	30-Jan-24	SF	R-813	RUST	7.08x7.08	1	6.0625	574.00	574.00	0.000	0.00	0.00	574.00
1341 (W)	C253548	30-Jan-24	SF	R-813	RUST	7.08x7.08	1	6.0625	574.00	574.00	0.000	0.00	0.00	574.00
Total :							101	597.4375		55713.00	0.000	0.00	0.00	55713.00
Challan No:- CI/23-24/4031				C.I. UNIT-III(C003)										
1267 (W)	c236217	30-Jan-24	CL	K-649D	GREEN/IVORY	7.08x10.00	1	8.0000	160.00	1280.00	0.000	0.00	0.00	1280.00
1267 (W)	c236218	30-Jan-24	CL	K-649D	GREEN/IVORY	7.08x10.00	1	8.0000	160.00	1280.00	0.000	0.00	0.00	1280.00
Total :							2	16.0000		2560.00	0.000	0.00	0.00	2560.00
Challan No:- CI/23-24/4032				C.I. UNIT-III(C003)										
1426 (W)	c255702	30-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1426 (W)	C255696	30-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1426 (W)	C255697	30-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1426 (W)	C255690	30-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1426 (W)	C255610	30-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1426 (W)	C255618	30-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1426 (W)	C255611	30-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1426 (W)	C255633	30-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1426 (W)	C255608	30-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1426 (W)	C255649	30-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1426 (W)	C255614	30-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1426 (W)	C255615	30-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1426 (W)	C255628	30-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1426 (W)	C255639	30-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1426 (W)	C255632	30-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1426 (W)	C255619	30-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1426 (W)	C255629	30-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1426 (W)	C255638	30-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1426 (W)	C255609	30-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1426 (W)	C255620	30-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1426 (W)	C255626	30-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1426 (W)	C255627	30-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1426 (W)	C255623	30-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1426 (W)	C255622	30-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1426 (W)	C255637	30-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1426 (W)	C255616	30-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1426 (W)	C255691	30-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1426 (W)	C255606	30-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1426 (W)	C255617	30-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1426 (W)	C255621	30-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1426 (W)	C255607	30-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1426 (W)	C255612	30-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1426 (W)	C255613	30-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1426 (W)	C255631	30-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1426 (W)	C255625	30-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1426 (W)	C255642	30-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1426 (W)	C255643	30-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1426 (W)	C255646	30-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1426 (W)	C255647	30-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1426 (W)	C255624	30-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1426 (W)	C255645	30-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1426 (W)	C255641	30-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1426 (W)	C255604	30-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1426 (W)	C255630	30-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1426 (W)	C255644	30-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1426 (W)	C255635	30-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1426 (W)	C255634	30-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1426 (W)	C255603	30-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1426 (W)	C255648	30-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1426 (W)	C255640	30-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1426 (W)	C255605	30-Jan-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1527 (W)	C267367	30-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1527 (W)	C267368	30-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1527 (W)	C267378	30-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1527 (W)	C267372	30-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
Total :							55	156.1250		24798.77	0.000	0.00	0.00	24798.77
Challan No:- CI/23-24/4033				ALOK KUMAR YADAV										
888 (W)	C134325	30-Jan-24	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
888 (W)	C134324	30-Jan-24	PL	KO-505	KHAKI/SAND	5.00x7.06	1	3.8125	100.00	381.25	0.000	38.13	0.00	419.38
888 (W)	C134835	30-Jan-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
888 (W)	C134849	30-Jan-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
888 (W)	C134850	30-Jan-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
888 (W)	C134806	30-Jan-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
888 (W)	C134851	30-Jan-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
888 (W)	C134844	30-Jan-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
888 (W)	C134842	30-Jan-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
888 (W)	C134841	30-Jan-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
888 (W)	C134845	30-Jan-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
888 (W)	C134846	30-Jan-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
Total :							12	86.3750		8637.50	0.000	863.76	0.00	9501.26
Challan No:- CI/23-24/4034				ANIL KUMAR										

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1287 (W)	C252571	30-Jan-24	CL	K-678	DK GREEN	5.00x7.06	1	3.8125	180.00	686.25	0.000	76.25	0.00	762.50
1287 (W)	C252562	30-Jan-24	CL	K-678	DK GREEN	5.00x7.06	1	3.8125	180.00	686.25	0.000	76.25	0.00	762.50
1287 (W)	C252564	30-Jan-24	CL	K-678	DK GREEN	5.00x7.06	1	3.8125	180.00	686.25	0.000	76.25	0.00	762.50
1287 (W)	C252569	30-Jan-24	CL	K-678	DK GREEN	5.00x7.06	1	3.8125	180.00	686.25	0.000	76.25	0.00	762.50
1287 (W)	C252568	30-Jan-24	CL	K-678	DK GREEN	5.00x7.06	1	3.8125	180.00	686.25	0.000	76.25	0.00	762.50
1287 (W)	C252567	30-Jan-24	CL	K-678	DK GREEN	5.00x7.06	1	3.8125	180.00	686.25	0.000	76.25	0.00	762.50
1287 (W)	C252561	30-Jan-24	CL	K-678	DK GREEN	5.00x7.06	1	3.8125	180.00	686.25	0.000	76.25	0.00	762.50
1287 (W)	C252553	30-Jan-24	CL	K-678	DK GREEN	5.00x7.06	1	3.8125	180.00	686.25	0.000	76.25	0.00	762.50
1287 (W)	C252566	30-Jan-24	CL	K-678	DK GREEN	5.00x7.06	1	3.8125	180.00	686.25	0.000	76.25	0.00	762.50
1287 (W)	C252559	30-Jan-24	CL	K-678	DK GREEN	5.00x7.06	1	3.8125	180.00	686.25	0.000	76.25	0.00	762.50
1287 (W)	C252563	30-Jan-24	CL	K-678	DK GREEN	5.00x7.06	1	3.8125	180.00	686.25	0.000	76.25	0.00	762.50
1287 (W)	C252565	30-Jan-24	CL	K-678	DK GREEN	5.00x7.06	1	3.8125	180.00	686.25	0.000	76.25	0.00	762.50
1287 (W)	C252572	30-Jan-24	CL	K-678	DK GREEN	5.00x7.06	1	3.8125	180.00	686.25	0.000	76.25	0.00	762.50
1287 (W)	C252570	30-Jan-24	CL	K-678	DK GREEN	5.00x7.06	1	3.8125	180.00	686.25	0.000	76.25	0.00	762.50
1287 (W)	C252468	30-Jan-24	CL	K-678	DK GREEN	9.03x13.00	1	12.6250	180.00	2272.50	0.000	252.50	0.00	2525.00
1287 (W)	C252467	30-Jan-24	CL	K-678	DK GREEN	9.03x13.00	1	12.6250	180.00	2272.50	0.000	252.50	0.00	2525.00

Total :							16	78.6250		14152.50	0.000	1572.50	0.00	15725.00
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Challan No:- CI/23-24/4035				BEBI DEVI										
1401 (W)	C254065	30-Jan-24	CH	HK331B	BROWN	7.08x7.08	1	5.9375	250.00	1484.38	0.000	118.75	0.00	1603.13
1401 (W)	C254069	30-Jan-24	CH	HK331B	BROWN	7.08x7.08	1	5.9375	250.00	1484.38	0.000	118.75	89.06	1514.07
1401 (W)	C254066	30-Jan-24	CH	HK331B	BROWN	7.08x7.08	1	5.9375	250.00	1484.38	0.000	118.75	0.00	1603.13
1401 (W)	C238051	30-Jan-24	CH	HK331A	IVORY	3.09x5.09	1	2.1875	250.00	546.88	0.000	43.75	0.00	590.63
1401 (W)	C238048	30-Jan-24	CH	HK331A	IVORY	3.09x5.09	1	2.1875	250.00	546.88	0.000	43.75	0.00	590.63
1401 (W)	C238049	30-Jan-24	CH	HK331A	IVORY	3.09x5.09	1	2.1875	250.00	546.88	0.000	43.75	0.00	590.63
1401 (W)	C238050	30-Jan-24	CH	HK331A	IVORY	3.09x5.09	1	2.1875	250.00	546.88	0.000	43.75	0.00	590.63
1292 (W)	C236740	30-Jan-24	CH	HK331C	SAGE	4.00x4.00	1	1.5625	250.00	390.63	0.000	31.25	0.00	421.88
1292 (W)	C236732	30-Jan-24	CH	HK331C	SAGE	3.00x3.00	1	0.8125	250.00	203.13	0.000	16.25	0.00	219.38
1292 (W)	C236741	30-Jan-24	CH	HK331C	SAGE	4.00x4.00	1	1.5625	250.00	390.63	0.000	31.25	0.00	421.88
1292 (W)	C236734	30-Jan-24	CH	HK331C	SAGE	3.00x3.00	1	0.8125	250.00	203.13	0.000	16.25	0.00	219.38
1401 (W)	C239617	30-Jan-24	CH	HK331A	IVORY	6.00x9.00	1	5.5625	250.00	1390.63	0.000	111.25	0.00	1501.88
1401 (W)	C237889	30-Jan-24	CH	HK331A	IVORY	5.03x8.03	1	4.4375	250.00	1109.38	0.000	88.75	0.00	1198.13
1401 (W)	C238355	30-Jan-24	CH	HK331A	IVORY	2.06x10.00	1	2.5000	250.00	625.00	0.000	50.00	0.00	675.00
1401 (W)	C238354	30-Jan-24	CH	HK331A	IVORY	2.06x10.00	1	2.5000	250.00	625.00	0.000	50.00	0.00	675.00
1401 (W)	C238351	30-Jan-24	CH	HK331A	IVORY	6.00x9.00	1	5.5625	250.00	1390.63	0.000	111.25	0.00	1501.88
1401 (W)	C238350	30-Jan-24	CH	HK331A	IVORY	6.00x9.00	1	5.5625	250.00	1390.63	0.000	111.25	0.00	1501.88

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1401 (W)	C238352	30-Jan-24	CH	HK331A	IVORY	6.00x9.00	1	5.5625	250.00	1390.63	0.000	111.25	0.00	1501.88
1401 (W)	C239616	30-Jan-24	CH	HK331A	IVORY	6.00x9.00	1	5.5625	250.00	1390.63	0.000	111.25	0.00	1501.88
1401 (W)	C239618	30-Jan-24	CH	HK331A	IVORY	6.00x9.00	1	5.5625	250.00	1390.63	0.000	111.25	0.00	1501.88
1401 (W)	C239615	30-Jan-24	CH	HK331A	IVORY	6.00x9.00	1	5.5625	250.00	1390.63	0.000	111.25	0.00	1501.88
1401 (W)	C237891	30-Jan-24	CH	HK331A	IVORY	5.03x8.03	1	4.4375	250.00	1109.38	0.000	88.75	0.00	1198.13
1401 (W)	C238349	30-Jan-24	CH	HK331A	IVORY	6.00x9.00	1	5.5625	250.00	1390.63	0.000	111.25	0.00	1501.88
1401 (W)	C237890	30-Jan-24	CH	HK331A	IVORY	5.03x8.03	1	4.4375	250.00	1109.38	0.000	88.75	0.00	1198.13
1401 (W)	C237892	30-Jan-24	CH	HK331A	IVORY	5.03x8.03	1	4.4375	250.00	1109.38	0.000	88.75	0.00	1198.13
1401 (W)	C237893	30-Jan-24	CH	HK331A	IVORY	5.03x8.03	1	4.4375	250.00	1109.38	0.000	88.75	0.00	1198.13
1401 (W)	C238204	30-Jan-24	CH	HK331A	IVORY	7.08x10.00	1	8.0000	250.00	2000.00	0.000	160.00	0.00	2160.00
1401 (W)	C238205	30-Jan-24	CH	HK331A	IVORY	7.08x10.00	1	8.0000	250.00	2000.00	0.000	160.00	0.00	2160.00
1401 (W)	C238202	30-Jan-24	CH	HK331A	IVORY	7.08x10.00	1	8.0000	250.00	2000.00	0.000	160.00	0.00	2160.00
1401 (W)	C238206	30-Jan-24	CH	HK331A	IVORY	7.08x10.00	1	8.0000	250.00	2000.00	0.000	160.00	0.00	2160.00
1347 (W)	C238375	30-Jan-24	CH	HK331D	LIGHT BLUE	8.08x12.00	1	10.8750	250.00	2718.75	0.000	217.50	0.00	2936.25
1401 (W)	C238286	30-Jan-24	CH	HK331A	IVORY	8.08x12.00	1	10.8750	250.00	2718.75	0.000	217.50	0.00	2936.25
1401 (W)	C238285	30-Jan-24	CH	HK331A	IVORY	8.08x12.00	1	10.8750	250.00	2718.75	0.000	217.50	0.00	2936.25
1401 (W)	C238287	30-Jan-24	CH	HK331A	IVORY	8.08x12.00	1	10.8750	250.00	2718.75	0.000	217.50	0.00	2936.25
1401 (W)	C238288	30-Jan-24	CH	HK331A	IVORY	8.08x12.00	1	10.8750	250.00	2718.75	0.000	217.50	0.00	2936.25
1347 (W)	C238372	30-Jan-24	CH	HK331D	LIGHT BLUE	8.08x12.00	1	10.8750	250.00	2718.75	0.000	217.50	0.00	2936.25
1347 (W)	C238373	30-Jan-24	CH	HK331D	LIGHT BLUE	8.08x12.00	1	10.8750	250.00	2718.75	0.000	217.50	0.00	2936.25
1292 (W)	C236634	30-Jan-24	CH	HK331C	SAGE	2.09x4.09	1	1.3125	250.00	328.13	0.000	26.25	0.00	354.38
1292 (W)	C236637	30-Jan-24	CH	HK331C	SAGE	2.09x4.09	1	1.3125	250.00	328.13	0.000	26.25	0.00	354.38
1347 (W)	C238440	30-Jan-24	CH	HK331D	LIGHT BLUE	2.06x4.00	1	0.9375	250.00	234.38	0.000	18.75	0.00	253.13
1292 (W)	C236636	30-Jan-24	CH	HK331C	SAGE	2.09x4.09	1	1.3125	250.00	328.13	0.000	26.25	0.00	354.38
1292 (W)	C236635	30-Jan-24	CH	HK331C	SAGE	2.09x4.09	1	1.3125	250.00	328.13	0.000	26.25	0.00	354.38
1292 (W)	C236638	30-Jan-24	CH	HK331C	SAGE	2.09x4.09	1	1.3125	250.00	328.13	0.000	26.25	0.00	354.38
1401 (W)	C238353	30-Jan-24	CH	HK331A	IVORY	2.06x10.00	1	2.5000	250.00	625.00	0.000	50.00	0.00	675.00
1401 (W)	C238357	30-Jan-24	CH	HK331A	IVORY	2.06x10.00	1	2.5000	250.00	625.00	0.000	50.00	0.00	675.00
1401 (W)	C238356	30-Jan-24	CH	HK331A	IVORY	2.06x10.00	1	2.5000	250.00	625.00	0.000	50.00	0.00	675.00
1401 (W)	C238289	30-Jan-24	CH	HK331A	IVORY	8.08x12.00	1	10.8750	250.00	2718.75	0.000	217.50	0.00	2936.25
1401 (W)	C239439	30-Jan-24	CH	HK306B	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1401 (W)	C239442	30-Jan-24	CH	HK306B	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1401 (W)	C239441	30-Jan-24	CH	HK306B	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1401 (W)	C239438	30-Jan-24	CH	HK306B	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1401 (W)	C239440	30-Jan-24	CH	HK306B	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1347 (W)	C238062	30-Jan-24	CH	HK306B	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1401 (W)	C239443	30-Jan-24	CH	HK306B	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1518 (W)	C263170	30-Jan-24	CH	HK306B	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
Total :							55	240.0000		59910.15	0.000	4800.00	89.06	64621.09
Challan No:- CI/23-24/4036 C.I. UNIT-III(C003)														
1210 (W)	C242734	30-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1210 (W)	C242745	30-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1210 (W)	C242743	30-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1210 (W)	C242725	30-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1210 (W)	C242735	30-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1210 (W)	C242731	30-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1210 (W)	C242730	30-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1210 (W)	C242728	30-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1210 (W)	C242739	30-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1210 (W)	C242764	30-Jan-24	CL	B-2063	IVORY/RUST	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1210 (W)	C242733	30-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1210 (W)	C242722	30-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1210 (W)	C242736	30-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1210 (W)	C242749	30-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1210 (W)	C242729	30-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1210 (W)	C242732	30-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1210 (W)	C242750	30-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1210 (W)	C242744	30-Jan-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
Total :							18	141.7500		12048.84	0.000	0.00	0.00	12048.84
Challan No:- CI/23-24/4037 C.I. UNIT-II(C002)														
1151 (W)	C234900	30-Jan-24	FL	PLAIN	DARK BLUE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1151 (W)	C234901	30-Jan-24	FL	PLAIN	DARK BLUE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1151 (W)	C234902	30-Jan-24	FL	PLAIN	DARK BLUE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1348 (W)	C254260	30-Jan-24	FL	PLAIN	DARK BLUE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1348 (W)	C254259	30-Jan-24	FL	PLAIN	DARK BLUE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1348 (W)	C254261	30-Jan-24	FL	PLAIN	DARK BLUE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1151 (W)	C234910	30-Jan-24	FL	PLAIN	DARK BLUE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1151 (W)	C234903	30-Jan-24	FL	PLAIN	DARK BLUE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1151 (W)	C234911	30-Jan-24	FL	PLAIN	DARK BLUE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1151 (W)	C234898	30-Jan-24	FL	PLAIN	DARK BLUE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1151 (W)	C234899	30-Jan-24	FL	PLAIN	DARK BLUE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1431 (W)	C257133	30-Jan-24	FL	PLAIN	ORANGE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1431 (W)	C257132	30-Jan-24	FL	PLAIN	ORANGE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1151 (W)	C234958	30-Jan-24	FL	PLAIN	ORANGE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1151 (W)	C234959	30-Jan-24	FL	PLAIN	ORANGE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
931 (W)	C192802	30-Jan-24	FL	PLAIN	LIGHT GRAY	10.00x10.00	1	10.5625	862.00	862.00	0.000	0.00	0.00	862.00
931 (W)	C192800	30-Jan-24	FL	PLAIN	LIGHT GRAY	10.00x10.00	1	10.5625	862.00	862.00	0.000	0.00	0.00	862.00
931 (W)	C192801	30-Jan-24	FL	PLAIN	LIGHT GRAY	10.00x10.00	1	10.5625	862.00	862.00	0.000	0.00	0.00	862.00
931 (W)	C192803	30-Jan-24	FL	PLAIN	LIGHT GRAY	10.00x10.00	1	10.5625	862.00	862.00	0.000	0.00	0.00	862.00
931 (W)	C192804	30-Jan-24	FL	PLAIN	LIGHT GRAY	10.00x10.00	1	10.5625	862.00	862.00	0.000	0.00	0.00	862.00
1348 (W)	C254514	30-Jan-24	FL	PLAIN	CHARCOAL	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1348 (W)	C254513	30-Jan-24	FL	PLAIN	CHARCOAL	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1348 (W)	C254512	30-Jan-24	FL	PLAIN	CHARCOAL	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1348 (W)	C254511	30-Jan-24	FL	PLAIN	CHARCOAL	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1151 (W)	C234889	30-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1151 (W)	C234883	30-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1348 (W)	C254245	30-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1348 (W)	C254241	30-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1348 (W)	C254247	30-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1348 (W)	C254242	30-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1348 (W)	C254246	30-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1348 (W)	C254238	30-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1348 (W)	C254240	30-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1348 (W)	C254244	30-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1348 (W)	C254239	30-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1348 (W)	C254243	30-Jan-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1348 (W)	C254131	30-Jan-24	FL	PLAIN	BLACK	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1348 (W)	C254132	30-Jan-24	FL	PLAIN	BLACK	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1348 (W)	C254134	30-Jan-24	FL	PLAIN	BLACK	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1348 (W)	C254133	30-Jan-24	FL	PLAIN	BLACK	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1348 (W)	C254528	30-Jan-24	FL	PLAIN	CHARCOAL	10.00x10.00	1	10.5625	862.00	862.00	0.000	0.00	0.00	862.00
1348 (W)	C254529	30-Jan-24	FL	PLAIN	CHARCOAL	10.00x10.00	1	10.5625	862.00	862.00	0.000	0.00	0.00	862.00
1348 (W)	C254530	30-Jan-24	FL	PLAIN	CHARCOAL	10.00x10.00	1	10.5625	862.00	862.00	0.000	0.00	0.00	862.00
1151 (W)	C234843	30-Jan-24	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1151 (W)	C234949	30-Jan-24	FL	PLAIN	ORANGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1151 (W)	C234948	30-Jan-24	FL	PLAIN	ORANGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1151 (W)	C234955	30-Jan-24	FL	PLAIN	ORANGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1151 (W)	C234957	30-Jan-24	FL	PLAIN	ORANGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1151 (W)	C234956	30-Jan-24	FL	PLAIN	ORANGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1348 (W)	C254329	30-Jan-24	FL	PLAIN	ORANGE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1348 (W)	C254510	30-Jan-24	FL	PLAIN	CHARCOAL	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
Total :							51	514.3750		44301.00	0.000	0.00	0.00	44301.00
Challan No:- CI/23-24/4038 C.I. UNIT-III(C003)														
1355 (W)	C254903	30-Jan-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1355 (W)	C254896	30-Jan-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1357 (W)	C255177	30-Jan-24	AY	CI-801	CHARCOAL	2.06x9.09	1	2.4375	55.00	134.06	0.000	0.00	0.00	134.06
1355 (W)	C254826	30-Jan-24	AY	CI-801	CHARCOAL	2.06x9.09	1	2.4375	55.00	134.06	0.000	0.00	0.00	134.06
1355 (W)	C254827	30-Jan-24	AY	CI-801	CHARCOAL	2.06x9.09	1	2.4375	55.00	134.06	0.000	0.00	0.00	134.06
1355 (W)	C254879	30-Jan-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1355 (W)	C254909	30-Jan-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1355 (W)	C254890	30-Jan-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1355 (W)	C254908	30-Jan-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1355 (W)	C254911	30-Jan-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1355 (W)	C254893	30-Jan-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1355 (W)	C254881	30-Jan-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1355 (W)	C254880	30-Jan-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1355 (W)	C254897	30-Jan-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1355 (W)	C254886	30-Jan-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1355 (W)	C254889	30-Jan-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1357 (W)	C255243	30-Jan-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1355 (W)	C254900	30-Jan-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1355 (W)	C254876	30-Jan-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1355 (W)	C254884	30-Jan-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1355 (W)	C254894	30-Jan-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1355 (W)	C254874	30-Jan-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1355 (W)	C254887	30-Jan-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1355 (W)	C254891	30-Jan-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1357 (W)	C255242	30-Jan-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1357 (W)	C255253	30-Jan-24	AY	CI-801	CHARCOAL	5.00x7.06	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.
1355 (W)	C254883	30-Jan-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1355 (W)	C254885	30-Jan-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1355 (W)	C254888	30-Jan-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1355 (W)	C254877	30-Jan-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1355 (W)	C254895	30-Jan-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1355 (W)	C254875	30-Jan-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1355 (W)	C254892	30-Jan-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1355 (W)	C254687	30-Jan-24	AY	CI-801	BLUE	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
1355 (W)	C254688	30-Jan-24	AY	CI-801	BLUE	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
1355 (W)	C254905	30-Jan-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1355 (W)	C254901	30-Jan-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1355 (W)	C254910	30-Jan-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1355 (W)	C254907	30-Jan-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1355 (W)	C254913	30-Jan-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1355 (W)	C254689	30-Jan-24	AY	CI-801	BLUE	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
1355 (W)	C254686	30-Jan-24	AY	CI-801	BLUE	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
1355 (W)	C254899	30-Jan-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1355 (W)	C254902	30-Jan-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1355 (W)	C254906	30-Jan-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1355 (W)	C254912	30-Jan-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1355 (W)	C254904	30-Jan-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1355 (W)	C254878	30-Jan-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1355 (W)	C254882	30-Jan-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1355 (W)	C254898	30-Jan-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1357 (W)	C255181	30-Jan-24	AY	CI-801	CHARCOAL	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
1355 (W)	C254830	30-Jan-24	AY	CI-801	CHARCOAL	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
1357 (W)	C255180	30-Jan-24	AY	CI-801	CHARCOAL	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
1357 (W)	C255042	30-Jan-24	AY	CI-801	BLUE	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
1357 (W)	C255179	30-Jan-24	AY	CI-801	CHARCOAL	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
1357 (W)	C255182	30-Jan-24	AY	CI-801	CHARCOAL	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
1355 (W)	C254693	30-Jan-24	AY	CI-801	BLUE	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
1355 (W)	C254832	30-Jan-24	AY	CI-801	CHARCOAL	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
1355 (W)	C254694	30-Jan-24	AY	CI-801	BLUE	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
1355 (W)	C254829	30-Jan-24	AY	CI-801	CHARCOAL	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
1355 (W)	C254831	30-Jan-24	AY	CI-801	CHARCOAL	9.03x13.00	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.
1357 (W)	C255045	30-Jan-24	AY	CI-801	BLUE	12.00x15.00	1	19.0000	55.00	1045.00	0.000	0.00	0.00	1045.00
1355 (W)	C254828	30-Jan-24	AY	CI-801	CHARCOAL	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
1355 (W)	C254691	30-Jan-24	AY	CI-801	BLUE	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
1355 (W)	C254850	30-Jan-24	AY	CI-801	BLUE	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
1355 (W)	C254690	30-Jan-24	AY	CI-801	BLUE	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
1355 (W)	C254692	30-Jan-24	AY	CI-801	BLUE	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
1357 (W)	C255043	30-Jan-24	AY	CI-801	BLUE	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
1357 (W)	C255200	30-Jan-24	AY	CI-801	BLUE	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
Total :							69	411.8750		22653.30	0.000	0.00	0.00	22653.30
Challan No:- CI/23-24/4039 C.I. UNIT-III(C003)														
1253 (W)	C243173	30-Jan-24	KN	MH-01D	IVORY	8.06x12.00	1	10.6875	90.00	961.88	0.000	0.00	0.00	961.88
1402 (W)	C256568	30-Jan-24	KN	AC64566	BROWN	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1402 (W)	C256521	30-Jan-24	KN	AC64566	BROWN	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63
1402 (W)	C256554	30-Jan-24	KN	AC64566	BROWN	8.00x10.00	1	8.3750	90.00	753.75	0.000	0.00	0.00	753.75
1253 (W)	C243189	30-Jan-24	KN	MH-01D	IVORY	8.06x12.00	1	10.6875	90.00	961.88	0.000	0.00	0.00	961.88
1402 (W)	C256543	30-Jan-24	KN	AC64569	LIGHT GREY	8.00x10.00	1	8.3750	90.00	753.75	0.000	0.00	0.00	753.75
1402 (W)	C256556	30-Jan-24	KN	AC64566	BROWN	8.00x10.00	1	8.3750	90.00	753.75	0.000	0.00	0.00	753.75
1402 (W)	C256550	30-Jan-24	KN	AC64566	BROWN	8.00x10.00	1	8.3750	90.00	753.75	0.000	0.00	0.00	753.75
1402 (W)	C256613	30-Jan-24	KN	AC64566	BROWN	10.00x14.00	1	14.7500	90.00	1327.50	0.000	0.00	0.00	1327.50
1402 (W)	C256522	30-Jan-24	KN	AC64566	BROWN	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63
1402 (W)	C256520	30-Jan-24	KN	AC64566	BROWN	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63
1402 (W)	C256524	30-Jan-24	KN	AC64566	BROWN	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63
1402 (W)	C256552	30-Jan-24	KN	AC64566	BROWN	8.00x10.00	1	8.3750	90.00	753.75	0.000	0.00	0.00	753.75
1402 (W)	C256508	30-Jan-24	KN	AC64566	BROWN	10.00x14.00	1	14.7500	90.00	1327.50	0.000	0.00	0.00	1327.50
1402 (W)	C256514	30-Jan-24	KN	AC64566	BROWN	10.00x14.00	1	14.7500	90.00	1327.50	0.000	0.00	0.00	1327.50
1253 (W)	C243175	30-Jan-24	KN	MH-01D	IVORY	8.06x12.00	1	10.6875	90.00	961.88	0.000	0.00	0.00	961.88
1402 (W)	C256519	30-Jan-24	KN	AC64566	BROWN	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63
1402 (W)	C256553	30-Jan-24	KN	AC64566	BROWN	8.00x10.00	1	8.3750	90.00	753.75	0.000	0.00	0.00	753.75
1402 (W)	C256511	30-Jan-24	KN	AC64566	BROWN	10.00x14.00	1	14.7500	90.00	1327.50	0.000	0.00	0.00	1327.50
1402 (W)	C256560	30-Jan-24	KN	AC64566	BROWN	8.00x10.00	1	8.3750	90.00	753.75	0.000	0.00	0.00	753.75
1402 (W)	C256510	30-Jan-24	KN	AC64566	BROWN	10.00x14.00	1	14.7500	90.00	1327.50	0.000	0.00	0.00	1327.50
1253 (W)	C243161	30-Jan-24	KN	MH-01D	IVORY	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
1402 (W)	C256549	30-Jan-24	KN	AC64566	BROWN	8.00x10.00	1	8.3750	90.00	753.75	0.000	0.00	0.00	753.75
1253 (W)	C243174	30-Jan-24	KN	MH-01D	IVORY	8.06x12.00	1	10.6875	90.00	961.88	0.000	0.00	0.00	961.88
1402 (W)	C256551	30-Jan-24	KN	AC64566	BROWN	8.00x10.00	1	8.3750	90.00	753.75	0.000	0.00	0.00	753.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1402 (W)	C256555	30-Jan-24	KN	AC64566	BROWN	8.00x10.00	1	8.3750	90.00	753.75	0.000	0.00	0.00	753.75
1402 (W)	C256561	30-Jan-24	KN	AC64566	BROWN	8.00x10.00	1	8.3750	90.00	753.75	0.000	0.00	0.00	753.75
1402 (W)	C256557	30-Jan-24	KN	AC64566	BROWN	8.00x10.00	1	8.3750	90.00	753.75	0.000	0.00	0.00	753.75
1402 (W)	C256562	30-Jan-24	KN	AC64566	BROWN	8.00x10.00	1	8.3750	90.00	753.75	0.000	0.00	0.00	753.75
1402 (W)	C256513	30-Jan-24	KN	AC64566	BROWN	10.00x14.00	1	14.7500	90.00	1327.50	0.000	0.00	0.00	1327.50
1253 (W)	C243162	30-Jan-24	KN	MH-01D	IVORY	7.09x9.09	1	7.8750	90.00	708.75	0.000	0.00	0.00	708.75
1402 (W)	C256563	30-Jan-24	KN	AC64566	BROWN	8.00x10.00	1	8.3750	90.00	753.75	0.000	0.00	0.00	753.75
Total :							32	303.3750		27303.80	0.000	0.00	0.00	27303.80
Challan No:- CI/23-24/4040														
C.I. UNIT-I(C001)														
593 (W)	C120377	30-Jan-24	FL	PLAIN	ORANGE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
930 (W)	C192541	30-Jan-24	FL	PLAIN	ORANGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
930 (W)	C192540	30-Jan-24	FL	PLAIN	ORANGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
930 (W)	C192544	30-Jan-24	FL	PLAIN	ORANGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
930 (W)	C192542	30-Jan-24	FL	PLAIN	ORANGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
930 (W)	C192543	30-Jan-24	FL	PLAIN	ORANGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
934 (W)	C198465	30-Jan-24	FL	PLAIN	SMOKE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
934 (W)	C198460	30-Jan-24	FL	PLAIN	SMOKE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
934 (W)	C198461	30-Jan-24	FL	PLAIN	SMOKE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
934 (W)	C198462	30-Jan-24	FL	PLAIN	SMOKE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
934 (W)	C198456	30-Jan-24	FL	PLAIN	SMOKE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
934 (W)	C198457	30-Jan-24	FL	PLAIN	SMOKE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
934 (W)	C198458	30-Jan-24	FL	PLAIN	SMOKE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
934 (W)	C198464	30-Jan-24	FL	PLAIN	SMOKE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
934 (W)	C198459	30-Jan-24	FL	PLAIN	SMOKE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
711 (W)	C179429	30-Jan-24	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
930 (W)	C192272	30-Jan-24	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
934 (W)	C198160	30-Jan-24	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
711 (W)	C179433	30-Jan-24	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
711 (W)	C179432	30-Jan-24	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
711 (W)	C179431	30-Jan-24	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
711 (W)	C179425	30-Jan-24	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
930 (W)	C192270	30-Jan-24	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
930 (W)	C192271	30-Jan-24	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
711 (W)	C179427	30-Jan-24	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
711 (W)	C179430	30-Jan-24	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
711 (W)	C179426	30-Jan-24	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
711 (W)	C179424	30-Jan-24	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
711 (W)	C179428	30-Jan-24	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
930 (W)	C192281	30-Jan-24	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
711 (W)	C179445	30-Jan-24	FL	PLAIN	BLACK	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
711 (W)	C179444	30-Jan-24	FL	PLAIN	BLACK	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
711 (W)	C179446	30-Jan-24	FL	PLAIN	BLACK	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
711 (W)	C179457	30-Jan-24	FL	PLAIN	BLACK	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
711 (W)	C179458	30-Jan-24	FL	PLAIN	BLACK	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
934 (W)	C198496	30-Jan-24	FL	PLAIN	CHARCOAL	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
934 (W)	C198495	30-Jan-24	FL	PLAIN	CHARCOAL	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
934 (W)	C198494	30-Jan-24	FL	PLAIN	CHARCOAL	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
930 (W)	C192709	30-Jan-24	FL	PLAIN	CHARCOAL	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
930 (W)	C192707	30-Jan-24	FL	PLAIN	CHARCOAL	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
930 (W)	C192708	30-Jan-24	FL	PLAIN	CHARCOAL	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
930 (W)	C192711	30-Jan-24	FL	PLAIN	CHARCOAL	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
930 (W)	C192710	30-Jan-24	FL	PLAIN	CHARCOAL	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
934 (W)	C198497	30-Jan-24	FL	PLAIN	CHARCOAL	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
934 (W)	C198498	30-Jan-24	FL	PLAIN	CHARCOAL	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
711 (W)	C179463	30-Jan-24	FL	PLAIN	BLACK	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
711 (W)	C179459	30-Jan-24	FL	PLAIN	BLACK	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
711 (W)	C179460	30-Jan-24	FL	PLAIN	BLACK	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
711 (W)	C179462	30-Jan-24	FL	PLAIN	BLACK	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
711 (W)	C179461	30-Jan-24	FL	PLAIN	BLACK	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
711 (W)	C179490	30-Jan-24	FL	PLAIN	BLACK	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
593 (W)	C120328	30-Jan-24	FL	PLAIN	BLACK	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
593 (W)	C120325	30-Jan-24	FL	PLAIN	BLACK	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
593 (W)	C120326	30-Jan-24	FL	PLAIN	BLACK	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
711 (W)	C179484	30-Jan-24	FL	PLAIN	BLACK	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
593 (W)	C120329	30-Jan-24	FL	PLAIN	BLACK	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
934 (W)	C198222	30-Jan-24	FL	PLAIN	BLACK	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
593 (W)	C120332	30-Jan-24	FL	PLAIN	BLACK	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
711 (W)	C179488	30-Jan-24	FL	PLAIN	BLACK	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
593 (W)	C120330	30-Jan-24	FL	PLAIN	BLACK	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
711 (W)	C179487	30-Jan-24	FL	PLAIN	BLACK	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
711 (W)	C179493	30-Jan-24	FL	PLAIN	BLACK	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
711 (W)	C179492	30-Jan-24	FL	PLAIN	BLACK	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
711 (W)	C179491	30-Jan-24	FL	PLAIN	BLACK	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
711 (W)	C179489	30-Jan-24	FL	PLAIN	BLACK	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
593 (W)	C120331	30-Jan-24	FL	PLAIN	BLACK	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
593 (W)	C120316	30-Jan-24	FL	PLAIN	BLACK	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
593 (W)	C120320	30-Jan-24	FL	PLAIN	BLACK	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
711 (W)	C179485	30-Jan-24	FL	PLAIN	BLACK	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
711 (W)	C179486	30-Jan-24	FL	PLAIN	BLACK	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
593 (W)	C120319	30-Jan-24	FL	PLAIN	BLACK	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
593 (W)	C120315	30-Jan-24	FL	PLAIN	BLACK	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
593 (W)	C120333	30-Jan-24	FL	PLAIN	BLACK	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
593 (W)	C120318	30-Jan-24	FL	PLAIN	BLACK	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
593 (W)	C120327	30-Jan-24	FL	PLAIN	BLACK	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
930 (W)	C192337	30-Jan-24	FL	PLAIN	BLACK	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
593 (W)	C120334	30-Jan-24	FL	PLAIN	BLACK	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
593 (W)	C120317	30-Jan-24	FL	PLAIN	BLACK	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
934 (W)	C198221	30-Jan-24	FL	PLAIN	BLACK	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
930 (W)	C192539	30-Jan-24	FL	PLAIN	ORANGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
593 (W)	C120367	30-Jan-24	FL	PLAIN	ORANGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
930 (W)	C192538	30-Jan-24	FL	PLAIN	ORANGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
593 (W)	C120365	30-Jan-24	FL	PLAIN	ORANGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
593 (W)	C120366	30-Jan-24	FL	PLAIN	ORANGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
593 (W)	C120368	30-Jan-24	FL	PLAIN	ORANGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
Total :							85	411.8750		37369.00	0.000	0.00	0.00	37369.00
Challan No:- CI/23-24/4041				SUDHA DEVI										
798 (W)	C166625	30-Jan-24	BD		GCJV-AR05A	LIGHT GREY	5.00x7.06	1	3.8750	110.00	426.25	0.000	77.50	403.75
798 (W)	C166914	30-Jan-24	BD		GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	923.75
798 (W)	C166921	30-Jan-24	BD		GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	923.75
Total :							3	19.6250		2158.75	0.000	392.50	300.00	2251.25
Challan No:- CI/23-24/4042				C.I. UNIT-II(C002)										
1356 (W)	C254741	30-Jan-24	AY		CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	209.69
1356 (W)	C254757	30-Jan-24	AY		CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	209.69
1356 (W)	C254731	30-Jan-24	AY		CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	209.69

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1356 (W)	C254746	30-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254737	30-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254738	30-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255325	30-Jan-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255072	30-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254748	30-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254734	30-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255316	30-Jan-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254740	30-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254739	30-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254726	30-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255071	30-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254751	30-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254752	30-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255322	30-Jan-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255323	30-Jan-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254759	30-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254725	30-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254727	30-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255326	30-Jan-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255324	30-Jan-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255317	30-Jan-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254749	30-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254750	30-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254745	30-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255327	30-Jan-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254730	30-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254744	30-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254728	30-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254747	30-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255068	30-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254758	30-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255079	30-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255069	30-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254735	30-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	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.
1356 (W)	C254732	30-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254971	30-Jan-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255070	30-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254753	30-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254743	30-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255318	30-Jan-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255319	30-Jan-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254742	30-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254736	30-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254733	30-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255332	30-Jan-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255333	30-Jan-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254979	30-Jan-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255073	30-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254724	30-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255135	30-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255134	30-Jan-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254964	30-Jan-24	AY	CI-801	IVORY/RUST	12.00x15.00	1	19.0000	55.00	1045.00	0.000	0.00	0.00	1045.00
1356 (W)	C254815	30-Jan-24	AY	CI-801	IVORY/TEAL	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
1358 (W)	C255168	30-Jan-24	AY	CI-801	IVORY/TEAL	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
1356 (W)	C254795	30-Jan-24	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1358 (W)	C255172	30-Jan-24	AY	CI-801	IVORY/TEAL	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
1358 (W)	C255161	30-Jan-24	AY	CI-801	IVORY/TEAL	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
1358 (W)	C255174	30-Jan-24	AY	CI-801	IVORY/TEAL	12.00x15.00	1	19.0000	55.00	1045.00	0.000	0.00	0.00	1045.00
1356 (W)	C254873	30-Jan-24	AY	CI-801	IVORY/TEAL	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
1356 (W)	C254793	30-Jan-24	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1356 (W)	C254800	30-Jan-24	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1356 (W)	C254819	30-Jan-24	AY	CI-801	IVORY/TEAL	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
1358 (W)	C255169	30-Jan-24	AY	CI-801	IVORY/TEAL	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
1356 (W)	C254816	30-Jan-24	AY	CI-801	IVORY/TEAL	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
1358 (W)	C255159	30-Jan-24	AY	CI-801	IVORY/TEAL	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
1356 (W)	C254808	30-Jan-24	AY	CI-801	IVORY/TEAL	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
1356 (W)	C254817	30-Jan-24	AY	CI-801	IVORY/TEAL	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
1356 (W)	C254872	30-Jan-24	AY	CI-801	IVORY/TEAL	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
1358 (W)	C255166	30-Jan-24	AY	CI-801	IVORY/TEAL	9.03x13.00	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.
1356 (W)	C254801	30-Jan-24	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1358 (W)	C255171	30-Jan-24	AY	CI-801	IVORY/TEAL	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
1358 (W)	C255165	30-Jan-24	AY	CI-801	IVORY/TEAL	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
1356 (W)	C254864	30-Jan-24	AY	CI-801	IVORY/TEAL	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
1358 (W)	C255164	30-Jan-24	AY	CI-801	IVORY/TEAL	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
1358 (W)	C255173	30-Jan-24	AY	CI-801	IVORY/TEAL	12.00x15.00	1	19.0000	55.00	1045.00	0.000	0.00	0.00	1045.00
1356 (W)	C254794	30-Jan-24	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1358 (W)	C255160	30-Jan-24	AY	CI-801	IVORY/TEAL	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
1358 (W)	C255163	30-Jan-24	AY	CI-801	IVORY/TEAL	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
1358 (W)	C255167	30-Jan-24	AY	CI-801	IVORY/TEAL	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
1358 (W)	C255170	30-Jan-24	AY	CI-801	IVORY/TEAL	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
1356 (W)	C254790	30-Jan-24	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1356 (W)	C254792	30-Jan-24	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1356 (W)	C254814	30-Jan-24	AY	CI-801	IVORY/TEAL	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
1356 (W)	C254865	30-Jan-24	AY	CI-801	IVORY/TEAL	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
1356 (W)	C254965	30-Jan-24	AY	CI-801	IVORY/RUST	12.00x15.00	1	19.0000	55.00	1045.00	0.000	0.00	0.00	1045.00
1356 (W)	C254818	30-Jan-24	AY	CI-801	IVORY/TEAL	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
1356 (W)	C254809	30-Jan-24	AY	CI-801	IVORY/TEAL	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
1358 (W)	C255158	30-Jan-24	AY	CI-801	IVORY/TEAL	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
1356 (W)	C254791	30-Jan-24	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1356 (W)	C254859	30-Jan-24	AY	CI-801	IVORY/TEAL	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
1358 (W)	C255162	30-Jan-24	AY	CI-801	IVORY/TEAL	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
Total :							95	692.8125		38104.98	0.000	0.00	0.00	38104.98
Challan No:- CI/23-24/4043				C.I. UNIT-II(C002)										
996 (W)	C193993	30-Jan-24	SF	M-931	MD.BLUE	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
996 (W)	C193989	30-Jan-24	SF	M-931	MD.BLUE	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
995 (W)	C186888	30-Jan-24	SF	M-931	MD.BLUE	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
996 (W)	C193990	30-Jan-24	SF	M-931	MD.BLUE	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
995 (W)	C186891	30-Jan-24	SF	M-931	MD.BLUE	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
995 (W)	C186892	30-Jan-24	SF	M-931	MD.BLUE	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
996 (W)	C193992	30-Jan-24	SF	M-931	MD.BLUE	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
995 (W)	C186886	30-Jan-24	SF	M-931	MD.BLUE	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
996 (W)	C193991	30-Jan-24	SF	M-931	MD.BLUE	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
995 (W)	C186887	30-Jan-24	SF	M-931	MD.BLUE	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
996 (W)	C193996	30-Jan-24	SF	M-931	MD.BLUE	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
995 (W)	C186890	30-Jan-24	SF	M-931	MD.BLUE	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
1034 (W)	C195042	30-Jan-24	SF	M-931	MD.BLUE	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
1035 (W)	C195855	30-Jan-24	SF	M-931	MD.BLUE	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
1034 (W)	C195039	30-Jan-24	SF	M-931	MD.BLUE	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
1034 (W)	C195038	30-Jan-24	SF	M-931	MD.BLUE	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
1035 (W)	C195854	30-Jan-24	SF	M-931	MD.BLUE	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
1035 (W)	C195860	30-Jan-24	SF	M-931	MD.BLUE	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
995 (W)	C186889	30-Jan-24	SF	M-931	MD.BLUE	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
995 (W)	C186893	30-Jan-24	SF	M-931	MD.BLUE	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
1034 (W)	C195041	30-Jan-24	SF	M-931	MD.BLUE	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
1035 (W)	C195857	30-Jan-24	SF	M-931	MD.BLUE	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
1035 (W)	C195858	30-Jan-24	SF	M-931	MD.BLUE	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
1034 (W)	C195037	30-Jan-24	SF	M-931	MD.BLUE	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
1035 (W)	C195859	30-Jan-24	SF	M-931	MD.BLUE	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
1034 (W)	C195036	30-Jan-24	SF	M-931	MD.BLUE	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
1034 (W)	C195040	30-Jan-24	SF	M-931	MD.BLUE	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
1035 (W)	C195856	30-Jan-24	SF	M-931	MD.BLUE	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
1281 (W)	C237663	30-Jan-24	SF	M-930	LT.BLUE/PINK	4.00x6.00	1	2.4375	235.00	235.00	0.000	0.00	0.00	235.00
1340 (W)	C253737	30-Jan-24	SF	R-813	RUST	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
1341 (W)	C253386	30-Jan-24	SF	R-813	RUST	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
1341 (W)	C253387	30-Jan-24	SF	R-813	RUST	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
1341 (W)	C253385	30-Jan-24	SF	R-813	RUST	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
1340 (W)	C253739	30-Jan-24	SF	R-813	RUST	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
1341 (W)	C253394	30-Jan-24	SF	R-813	RUST	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
1340 (W)	C253738	30-Jan-24	SF	R-813	RUST	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
1341 (W)	C253393	30-Jan-24	SF	R-813	RUST	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
1341 (W)	C253392	30-Jan-24	SF	R-813	RUST	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
1341 (W)	C253468	30-Jan-24	SF	R-813	RUST	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1341 (W)	C253462	30-Jan-24	SF	R-813	RUST	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1341 (W)	C253469	30-Jan-24	SF	R-813	RUST	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1341 (W)	C253450	30-Jan-24	SF	R-813	RUST	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1341 (W)	C253461	30-Jan-24	SF	R-813	RUST	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1341 (W)	C253466	30-Jan-24	SF	R-813	RUST	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1341 (W)	C253465	30-Jan-24	SF	R-813	RUST	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1341 (W)	C253464	30-Jan-24	SF	R-813	RUST	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1341 (W)	C253463	30-Jan-24	SF	R-813	RUST	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1341 (W)	C253467	30-Jan-24	SF	R-813	RUST	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1036 (W)	C194648	30-Jan-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
997 (W)	C193503	30-Jan-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
997 (W)	C193504	30-Jan-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
997 (W)	C193506	30-Jan-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
997 (W)	C193505	30-Jan-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
997 (W)	C193502	30-Jan-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
1036 (W)	C194649	30-Jan-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
1036 (W)	C194647	30-Jan-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
993 (W)	C186391	30-Jan-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
993 (W)	C186390	30-Jan-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
993 (W)	C186388	30-Jan-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
993 (W)	C186387	30-Jan-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
1036 (W)	C194650	30-Jan-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
1036 (W)	C194646	30-Jan-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
1341 (W)	C253592	30-Jan-24	SF	P-106	BLUE	8.08x12.00	1	10.8750	960.00	960.00	0.000	0.00	0.00	960.00
1341 (W)	C253593	30-Jan-24	SF	P-106	BLUE	8.08x12.00	1	10.8750	960.00	960.00	0.000	0.00	0.00	960.00
1341 (W)	C253594	30-Jan-24	SF	P-106	BLUE	8.08x12.00	1	10.8750	960.00	960.00	0.000	0.00	0.00	960.00
1341 (W)	C253595	30-Jan-24	SF	P-106	BLUE	8.08x12.00	1	10.8750	960.00	960.00	0.000	0.00	0.00	960.00
1341 (W)	C253591	30-Jan-24	SF	P-106	BLUE	8.08x12.00	1	10.8750	960.00	960.00	0.000	0.00	0.00	960.00
1341 (W)	C253590	30-Jan-24	SF	P-106	BLUE	8.08x12.00	1	10.8750	960.00	960.00	0.000	0.00	0.00	960.00
1341 (W)	C253597	30-Jan-24	SF	P-106	BLUE	8.08x12.00	1	10.8750	960.00	960.00	0.000	0.00	0.00	960.00
1341 (W)	C253598	30-Jan-24	SF	P-106	BLUE	8.08x12.00	1	10.8750	960.00	960.00	0.000	0.00	0.00	960.00
1341 (W)	C253596	30-Jan-24	SF	P-106	BLUE	8.08x12.00	1	10.8750	960.00	960.00	0.000	0.00	0.00	960.00
1341 (W)	C253599	30-Jan-24	SF	P-106	BLUE	8.08x12.00	1	10.8750	960.00	960.00	0.000	0.00	0.00	960.00
1308 (W)	C239022	30-Jan-24	SF	B-2093A	NAVY	3.00x5.00	1	1.5000	185.00	185.00	0.000	0.00	0.00	185.00
1341 (W)	C253327	30-Jan-24	SF	R-813	BLUE	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00
1341 (W)	C253326	30-Jan-24	SF	R-813	BLUE	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00
1341 (W)	C253328	30-Jan-24	SF	R-813	BLUE	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00
1341 (W)	C253329	30-Jan-24	SF	R-813	BLUE	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00
1304 (W)	C238486	30-Jan-24	SF	R-813	BLUE	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00
1304 (W)	C238485	30-Jan-24	SF	R-813	BLUE	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00
1304 (W)	C238484	30-Jan-24	SF	R-813	BLUE	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00
1340 (W)	C253670	30-Jan-24	SF	R-813	BLUE	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1279 (W)	C236952	30-Jan-24	SF	R-813	BLUE	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00
1279 (W)	C236954	30-Jan-24	SF	R-813	BLUE	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00
1279 (W)	C236953	30-Jan-24	SF	R-813	BLUE	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00
1341 (W)	C253325	30-Jan-24	SF	R-813	BLUE	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00
1304 (W)	C238487	30-Jan-24	SF	R-813	BLUE	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00
1279 (W)	C236951	30-Jan-24	SF	R-813	BLUE	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00
1340 (W)	C253672	30-Jan-24	SF	R-813	BLUE	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00
1340 (W)	C253671	30-Jan-24	SF	R-813	BLUE	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00
1340 (W)	C253673	30-Jan-24	SF	R-813	BLUE	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00
1340 (W)	C253674	30-Jan-24	SF	R-813	BLUE	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00
996 (W)	C193995	30-Jan-24	SF	M-931	MD.BLUE	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
1341 (W)	C253518	30-Jan-24	SF	P-106	BLUE	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1341 (W)	C253526	30-Jan-24	SF	P-106	BLUE	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1341 (W)	C253529	30-Jan-24	SF	P-106	BLUE	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1341 (W)	C253519	30-Jan-24	SF	P-106	BLUE	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1341 (W)	C253528	30-Jan-24	SF	P-106	BLUE	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1341 (W)	C253527	30-Jan-24	SF	P-106	BLUE	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1341 (W)	C253521	30-Jan-24	SF	P-106	BLUE	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1341 (W)	C253517	30-Jan-24	SF	P-106	BLUE	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1341 (W)	C253515	30-Jan-24	SF	P-106	BLUE	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1341 (W)	C253520	30-Jan-24	SF	P-106	BLUE	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1341 (W)	C253516	30-Jan-24	SF	P-106	BLUE	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1341 (W)	C253524	30-Jan-24	SF	P-106	BLUE	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1341 (W)	C253522	30-Jan-24	SF	P-106	BLUE	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1341 (W)	C253523	30-Jan-24	SF	P-106	BLUE	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1341 (W)	C253424	30-Jan-24	SF	R-813	BLUE	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
1341 (W)	C253423	30-Jan-24	SF	R-813	BLUE	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
1341 (W)	C253422	30-Jan-24	SF	R-813	BLUE	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
1341 (W)	C253416	30-Jan-24	SF	R-813	BLUE	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
1341 (W)	C253415	30-Jan-24	SF	R-813	BLUE	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
1341 (W)	C253417	30-Jan-24	SF	R-813	BLUE	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
1340 (W)	C253810	30-Jan-24	SF	R-813	RUST	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1340 (W)	C253814	30-Jan-24	SF	R-813	RUST	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1340 (W)	C253809	30-Jan-24	SF	R-813	RUST	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1340 (W)	C253795	30-Jan-24	SF	R-813	RUST	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	40.00	721.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1340 (W)	C253807	30-Jan-24	SF	R-813	RUST	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1340 (W)	C253806	30-Jan-24	SF	R-813	RUST	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1340 (W)	C253812	30-Jan-24	SF	R-813	RUST	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1340 (W)	C253811	30-Jan-24	SF	R-813	RUST	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1036 (W)	C194780	30-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1036 (W)	C194770	30-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1036 (W)	C194766	30-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1036 (W)	C194765	30-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1036 (W)	C194767	30-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1036 (W)	C194772	30-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1036 (W)	C194782	30-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1036 (W)	C194771	30-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1036 (W)	C194769	30-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1036 (W)	C194781	30-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1036 (W)	C194761	30-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1036 (W)	C194760	30-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1036 (W)	C194776	30-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1036 (W)	C194775	30-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1036 (W)	C194774	30-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1036 (W)	C194759	30-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1036 (W)	C194768	30-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
997 (W)	C193651	30-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
997 (W)	C193659	30-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
997 (W)	C193662	30-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
997 (W)	C193660	30-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
997 (W)	C193661	30-Jan-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
Total :							142	785.0625		75276.00	0.000	0.00	40.00	75236.00
Challan No:- CI/23-24/4044 C.I. UNIT-II(C002)														
1207 (W)	C242356	30-Jan-24	CL	N-1069	IVORY/BLACK	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1207 (W)	C242352	30-Jan-24	CL	N-1069	IVORY/BLACK	7.09x9.09	1	7.8750	105.00	826.88	0.000	0.00	0.00	826.88
1209 (W)	C242718	30-Jan-24	CL	N-1069	IVORY/GREY	9.03x13.00	1	12.6250	105.00	1325.63	0.000	0.00	0.00	1325.63
1209 (W)	C242717	30-Jan-24	CL	N-1069	IVORY/GREY	9.03x13.00	1	12.6250	105.00	1325.63	0.000	0.00	0.00	1325.63
1207 (W)	C242459	30-Jan-24	CL	N-1069	IVORY/GREY	9.03x13.00	1	12.6250	105.00	1325.63	0.000	0.00	0.00	1325.63
Total :							5	53.6250		5630.65	0.000	0.00	0.00	5630.65

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- CI/23-24/4045				C.I. UNIT-II(C002)										
1403 (W)	C256538	30-Jan-24	KN	AC64568	CHARCOAL	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63
1403 (W)	C256539	30-Jan-24	KN	AC64568	CHARCOAL	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63
1403 (W)	C256580	30-Jan-24	KN	AC64568	CHARCOAL	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1403 (W)	C256502	30-Jan-24	KN	AC61685	TAUPE	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63
1403 (W)	C256631	30-Jan-24	KN	AC61685	TAUPE	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1403 (W)	C256531	30-Jan-24	KN	AC64568	CHARCOAL	10.00x14.00	1	14.7500	90.00	1327.50	0.000	0.00	0.00	1327.50
1403 (W)	C256530	30-Jan-24	KN	AC64568	CHARCOAL	10.00x14.00	1	14.7500	90.00	1327.50	0.000	0.00	0.00	1327.50
1403 (W)	C256577	30-Jan-24	KN	AC64568	CHARCOAL	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1403 (W)	C256501	30-Jan-24	KN	AC61685	TAUPE	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63
1403 (W)	C256503	30-Jan-24	KN	AC61685	TAUPE	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63
1403 (W)	C256504	30-Jan-24	KN	AC61685	TAUPE	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63
1403 (W)	C256532	30-Jan-24	KN	AC64568	CHARCOAL	10.00x14.00	1	14.7500	90.00	1327.50	0.000	0.00	0.00	1327.50
1403 (W)	C256533	30-Jan-24	KN	AC64568	CHARCOAL	10.00x14.00	1	14.7500	90.00	1327.50	0.000	0.00	0.00	1327.50
1403 (W)	C256582	30-Jan-24	KN	AC64568	CHARCOAL	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1403 (W)	C256583	30-Jan-24	KN	AC64568	CHARCOAL	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1403 (W)	C256633	30-Jan-24	KN	AC61685	TAUPE	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1403 (W)	C256632	30-Jan-24	KN	AC61685	TAUPE	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1403 (W)	C256536	30-Jan-24	KN	AC64568	CHARCOAL	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63
1403 (W)	C256581	30-Jan-24	KN	AC64568	CHARCOAL	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1403 (W)	C256585	30-Jan-24	KN	AC64568	CHARCOAL	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1403 (W)	C256578	30-Jan-24	KN	AC64568	CHARCOAL	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1403 (W)	C256584	30-Jan-24	KN	AC64568	CHARCOAL	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1403 (W)	C256537	30-Jan-24	KN	AC64568	CHARCOAL	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63
1403 (W)	C256579	30-Jan-24	KN	AC64568	CHARCOAL	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1403 (W)	C256529	30-Jan-24	KN	AC64568	CHARCOAL	10.00x14.00	1	14.7500	90.00	1327.50	0.000	0.00	0.00	1327.50
Total :							25	254.0000		22860.10	0.000	0.00	0.00	22860.10
Challan No:- CI/23-24/4046				C.I. UNIT-III(C003)										
1268 (W)	C237336	30-Jan-24	SB	CI-13004	GREY/MULTI	7.08x10.00	1	8.0000	150.00	1200.00	0.000	0.00	0.00	1200.00
1268 (W)	C237339	30-Jan-24	SB	CI-13004	GREY/MULTI	7.08x10.00	1	8.0000	150.00	1200.00	0.000	0.00	0.00	1200.00
1268 (W)	C237335	30-Jan-24	SB	CI-13004	GREY/MULTI	7.08x10.00	1	8.0000	150.00	1200.00	0.000	0.00	0.00	1200.00
1268 (W)	C238827	30-Jan-24	SB	CI-13004	GREY/MULTI	7.08x10.00	1	8.0000	150.00	1200.00	0.000	0.00	0.00	1200.00
1268 (W)	C237338	30-Jan-24	SB	CI-13004	GREY/MULTI	7.08x10.00	1	8.0000	150.00	1200.00	0.000	0.00	0.00	1200.00
1268 (W)	C238826	30-Jan-24	SB	CI-13004	GREY/MULTI	7.08x10.00	1	8.0000	150.00	1200.00	0.000	0.00	0.00	1200.00
1268 (W)	C237342	30-Jan-24	SB	CI-13004	GREY/MULTI	2.03x6.00	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.
1268 (W)	C237340	30-Jan-24	SB	CI-13004	GREY/MULTI	2.03x6.00	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
1268 (W)	C238830	30-Jan-24	SB	CI-13004	GREY/MULTI	2.03x6.00	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
Total :							9	51.9375		7790.64	0.000	0.00	0.00	7790.64
Challan No:- CI/23-24/4047				C.I. UNIT-III(C003)										
1551 (W)	C267623	30-Jan-24	CL	B-2063	BROWN/IVORY	5.00x7.06	1	3.8125	85.00	324.06	0.000	0.00	0.00	324.06
1551 (W)	C267624	30-Jan-24	CL	B-2063	IVORY/RUST	5.00x7.06	1	3.8125	85.00	324.06	0.000	0.00	0.00	324.06
Total :							2	7.6250		648.12	0.000	0.00	0.00	648.12
Challan No:- CI/23-24/4048				SHANI PRAJAPATI										
1022 (W)	C176294	30-Jan-24	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50
1022 (W)	C176293	30-Jan-24	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50
1022 (W)	C176297	30-Jan-24	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50
1022 (W)	C176007	30-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1022 (W)	C176015	30-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1022 (W)	C176008	30-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1022 (W)	C175987	30-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1022 (W)	C175992	30-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1022 (W)	C176003	30-Jan-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	78.75	1023.75
Total :							9	85.1250		10215.00	0.000	1702.50	78.75	11838.75
Challan No:- CI/23-24/4049				C.I. UNIT-I(C001)										
630 (W)	C124997	30-Jan-24	SF	M-931	MD.ROSE	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
1003 (W)	C193944	30-Jan-24	SF	B-2093A	NAVY	3.00x5.00	1	1.5000	185.00	185.00	0.000	0.00	0.00	185.00
1031 (W)	C194997	30-Jan-24	SF	B-2093A	NAVY	3.00x5.00	1	1.5000	185.00	185.00	0.000	0.00	0.00	185.00
1002 (W)	C186840	30-Jan-24	SF	B-2093A	NAVY	3.00x5.00	1	1.5000	185.00	185.00	0.000	0.00	0.00	185.00
1031 (W)	C194998	30-Jan-24	SF	B-2093A	NAVY	3.00x5.00	1	1.5000	185.00	185.00	0.000	0.00	0.00	185.00
1032 (W)	C195840	30-Jan-24	SF	B-2093A	NAVY	3.00x5.00	1	1.5000	185.00	185.00	0.000	0.00	0.00	185.00
1031 (W)	C194996	30-Jan-24	SF	B-2093A	NAVY	3.00x5.00	1	1.5000	185.00	185.00	0.000	0.00	0.00	185.00
1002 (W)	C186842	30-Jan-24	SF	B-2093A	NAVY	3.00x5.00	1	1.5000	185.00	185.00	0.000	0.00	0.00	185.00
1032 (W)	C195841	30-Jan-24	SF	B-2093A	NAVY	3.00x5.00	1	1.5000	185.00	185.00	0.000	0.00	0.00	185.00
1002 (W)	C186839	30-Jan-24	SF	B-2093A	NAVY	3.00x5.00	1	1.5000	185.00	185.00	0.000	0.00	0.00	185.00
1002 (W)	C186841	30-Jan-24	SF	B-2093A	NAVY	3.00x5.00	1	1.5000	185.00	185.00	0.000	0.00	0.00	185.00
1002 (W)	C186838	30-Jan-24	SF	B-2093A	NAVY	3.00x5.00	1	1.5000	185.00	185.00	0.000	0.00	0.00	185.00
1003 (W)	C193941	30-Jan-24	SF	B-2093A	NAVY	3.00x5.00	1	1.5000	185.00	185.00	0.000	0.00	0.00	185.00
1002 (W)	C186837	30-Jan-24	SF	B-2093A	NAVY	3.00x5.00	1	1.5000	185.00	185.00	0.000	0.00	0.00	185.00
1002 (W)	C186836	30-Jan-24	SF	B-2093A	NAVY	3.00x5.00	1	1.5000	185.00	185.00	0.000	0.00	0.00	185.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1032 (W)	C195839	30-Jan-24	SF	B-2093A	NAVY	3.00x5.00	1	1.5000	185.00	185.00	0.000	0.00	0.00	185.00
1032 (W)	C195838	30-Jan-24	SF	B-2093A	NAVY	3.00x5.00	1	1.5000	185.00	185.00	0.000	0.00	0.00	185.00
1031 (W)	C194993	30-Jan-24	SF	B-2093A	NAVY	3.00x5.00	1	1.5000	185.00	185.00	0.000	0.00	0.00	185.00
1032 (W)	C195837	30-Jan-24	SF	B-2093A	NAVY	3.00x5.00	1	1.5000	185.00	185.00	0.000	0.00	0.00	185.00
1003 (W)	C193940	30-Jan-24	SF	B-2093A	NAVY	3.00x5.00	1	1.5000	185.00	185.00	0.000	0.00	0.00	185.00
1003 (W)	C193943	30-Jan-24	SF	B-2093A	NAVY	3.00x5.00	1	1.5000	185.00	185.00	0.000	0.00	0.00	185.00
1032 (W)	C195836	30-Jan-24	SF	B-2093A	NAVY	3.00x5.00	1	1.5000	185.00	185.00	0.000	0.00	0.00	185.00
1031 (W)	C194994	30-Jan-24	SF	B-2093A	NAVY	3.00x5.00	1	1.5000	185.00	185.00	0.000	0.00	0.00	185.00
1031 (W)	C194995	30-Jan-24	SF	B-2093A	NAVY	3.00x5.00	1	1.5000	185.00	185.00	0.000	0.00	0.00	185.00
1003 (W)	C193942	30-Jan-24	SF	B-2093A	NAVY	3.00x5.00	1	1.5000	185.00	185.00	0.000	0.00	0.00	185.00
1003 (W)	C193945	30-Jan-24	SF	B-2093A	NAVY	3.00x5.00	1	1.5000	185.00	185.00	0.000	0.00	0.00	185.00
Total :							26	39.9375		4857.00	0.000	0.00	0.00	4857.00

Challan No:- CI/23-24/4050

ARVIND KUMAR MAURYA

1286 (W)	C252416	30-Jan-24	CL	N-1041	BLUE/RUST	2.06x7.06	1	1.8750	190.00	356.25	0.000	37.50	0.00	393.75
1286 (W)	C252415	30-Jan-24	CL	N-1041	BLUE/RUST	2.06x7.06	1	1.8750	190.00	356.25	0.000	37.50	0.00	393.75
1286 (W)	C252414	30-Jan-24	CL	N-1041	BLUE/RUST	2.06x7.06	1	1.8750	190.00	356.25	0.000	37.50	0.00	393.75
1286 (W)	C252413	30-Jan-24	CL	N-1041	BLUE/RUST	2.06x7.06	1	1.8750	190.00	356.25	0.000	37.50	0.00	393.75
1286 (W)	C252422	30-Jan-24	CL	N-1041	BLUE/RUST	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
1286 (W)	C252419	30-Jan-24	CL	N-1041	BLUE/RUST	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
1286 (W)	C252420	30-Jan-24	CL	N-1041	BLUE/RUST	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
1286 (W)	C252418	30-Jan-24	CL	N-1041	BLUE/RUST	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
1286 (W)	C252421	30-Jan-24	CL	N-1041	BLUE/RUST	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
1286 (W)	C252489	30-Jan-24	CL	N-1041	IVORY/RED	2.06x7.06	1	1.8750	190.00	356.25	0.000	37.50	0.00	393.75
1286 (W)	C252490	30-Jan-24	CL	N-1041	IVORY/RED	2.06x7.06	1	1.8750	190.00	356.25	0.000	37.50	0.00	393.75
1286 (W)	C252603	30-Jan-24	CL	N-1041	IVORY/RED	1.06x1.06	1	0.2500	190.00	47.50	0.000	5.00	0.00	52.50
1286 (W)	C252605	30-Jan-24	CL	N-1041	IVORY/RED	1.06x1.06	1	0.2500	190.00	47.50	0.000	5.00	0.00	52.50
1286 (W)	C252604	30-Jan-24	CL	N-1041	IVORY/RED	1.06x1.06	1	0.2500	190.00	47.50	0.000	5.00	0.00	52.50
1286 (W)	C252607	30-Jan-24	CL	N-1041	IVORY/RED	1.06x1.06	1	0.2500	190.00	47.50	0.000	5.00	0.00	52.50
1286 (W)	C252606	30-Jan-24	CL	N-1041	IVORY/RED	1.06x1.06	1	0.2500	190.00	47.50	0.000	5.00	0.00	52.50
1286 (W)	C252608	30-Jan-24	CL	N-1041	IVORY/RED	1.06x1.06	1	0.2500	190.00	47.50	0.000	5.00	0.00	52.50
1286 (W)	C252609	30-Jan-24	CL	N-1041	IVORY/RED	1.06x1.06	1	0.2500	190.00	47.50	0.000	5.00	0.00	52.50
1286 (W)	C252610	30-Jan-24	CL	N-1041	IVORY/RED	1.06x1.06	1	0.2500	190.00	47.50	0.000	5.00	0.00	52.50
1286 (W)	C252612	30-Jan-24	CL	N-1041	IVORY/RED	1.06x1.06	1	0.2500	190.00	47.50	0.000	5.00	0.00	52.50
1286 (W)	C252611	30-Jan-24	CL	N-1041	IVORY/RED	1.06x1.06	1	0.2500	190.00	47.50	0.000	5.00	0.00	52.50
1286 (W)	C252491	30-Jan-24	CL	N-1041	IVORY/RED	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1286 (W)	C252494	30-Jan-24	CL	N-1041	IVORY/RED	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
1286 (W)	C252492	30-Jan-24	CL	N-1041	IVORY/RED	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
1286 (W)	C252493	30-Jan-24	CL	N-1041	IVORY/RED	7.09x9.09	1	7.8750	190.00	1496.25	0.000	157.50	0.00	1653.75
1286 (W)	C252412	30-Jan-24	CL	N-1041	IVORY/RED	9.03x13.00	1	12.6250	190.00	2398.75	0.000	252.50	0.00	2651.25
1286 (W)	C252411	30-Jan-24	CL	N-1041	IVORY/RED	9.03x13.00	1	12.6250	190.00	2398.75	0.000	252.50	0.00	2651.25
1286 (W)	C252410	30-Jan-24	CL	N-1041	IVORY/RED	9.03x13.00	1	12.6250	190.00	2398.75	0.000	252.50	0.00	2651.25
1286 (W)	C252409	30-Jan-24	CL	N-1041	IVORY/RED	9.03x13.00	1	12.6250	190.00	2398.75	0.000	252.50	0.00	2651.25
1286 (W)	C252551	30-Jan-24	CL	B-2036	BLUE/RUST	2.06x7.06	1	1.8750	195.00	365.63	0.000	37.50	0.00	403.13
1286 (W)	C252552	30-Jan-24	CL	B-2036	BLUE/RUST	2.06x7.06	1	1.8750	195.00	365.63	0.000	37.50	0.00	403.13
1286 (W)	C252549	30-Jan-24	CL	B-2036	BLUE/RUST	7.09x9.09	1	7.8750	195.00	1535.63	0.000	157.50	0.00	1693.13
1286 (W)	C252541	30-Jan-24	CL	B-2036	BLUE/RUST	7.09x9.09	1	7.8750	195.00	1535.63	0.000	157.50	0.00	1693.13
1286 (W)	C252539	30-Jan-24	CL	B-2036	BLUE/RUST	7.09x9.09	1	7.8750	195.00	1535.63	0.000	157.50	0.00	1693.13
1286 (W)	C252548	30-Jan-24	CL	B-2036	BLUE/RUST	7.09x9.09	1	7.8750	195.00	1535.63	0.000	157.50	0.00	1693.13
1286 (W)	C252536	30-Jan-24	CL	B-2036	BLUE/RUST	7.09x9.09	1	7.8750	195.00	1535.63	0.000	157.50	0.00	1693.13
1286 (W)	C252540	30-Jan-24	CL	B-2036	BLUE/RUST	7.09x9.09	1	7.8750	195.00	1535.63	0.000	157.50	0.00	1693.13
1286 (W)	C252535	30-Jan-24	CL	B-2036	BLUE/RUST	7.09x9.09	1	7.8750	195.00	1535.63	0.000	157.50	0.00	1693.13
1286 (W)	C252402	30-Jan-24	CL	K-667	BLUE/LT.BLUE	7.09x9.09	1	7.8750	170.00	1338.75	0.000	157.50	0.00	1496.25
1286 (W)	C252403	30-Jan-24	CL	K-667	BLUE/LT.BLUE	7.09x9.09	1	7.8750	170.00	1338.75	0.000	157.50	0.00	1496.25
1286 (W)	C252400	30-Jan-24	CL	K-667	BLUE/LT.BLUE	7.09x9.09	1	7.8750	170.00	1338.75	0.000	157.50	0.00	1496.25
1286 (W)	C252399	30-Jan-24	CL	K-667	BLUE/LT.BLUE	7.09x9.09	1	7.8750	170.00	1338.75	0.000	157.50	0.00	1496.25
1286 (W)	C252401	30-Jan-24	CL	K-667	BLUE/LT.BLUE	7.09x9.09	1	7.8750	170.00	1338.75	0.000	157.50	0.00	1496.25
1286 (W)	C252499	30-Jan-24	CL	N-1041	IVORY/RED	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	100.00	700.63
Total :							44	216.8750		40713.20	0.000	4337.50	100.00	44950.70
Challan No:- CI/23-24/4051				KALLAR PRAJAPATI										
933 (W)	C194153	30-Jan-24	PT	343B	BLUE/BEIGE	6.00x9.00	1	5.5625	240.00	1335.00	0.000	111.25	0.00	1446.25
Total :							1	5.5625		1335.00	0.000	111.25	0.00	1446.25
Challan No:- CI/23-24/4052				KALLAR PRAJAPATI										
1299 (W)	C242319	30-Jan-24	FT	R-662	CHARCOAL	8.00x11.00	1	9.1250	260.00	2372.50	0.000	182.50	0.00	2555.00
1299 (W)	C242318	30-Jan-24	FT	R-662	CHARCOAL	8.00x11.00	1	9.1250	260.00	2372.50	0.000	182.50	0.00	2555.00
1299 (W)	C242251	30-Jan-24	FT	R-662	CHARCOAL	9.06x13.06	1	13.5000	260.00	3510.00	0.000	270.00	0.00	3780.00
1299 (W)	C242252	30-Jan-24	FT	R-662	CHARCOAL	9.06x13.06	1	13.5000	260.00	3510.00	0.000	270.00	0.00	3780.00
1299 (W)	C242286	30-Jan-24	FT	R-680	SAGE	9.06x13.06	1	13.5000	255.00	3442.50	0.000	270.00	0.00	3712.50
Total :							5	58.7500		15207.50	0.000	1175.00	0.00	16382.50
Challan No:- CI/23-24/4053				DINESH PATEL										

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
782 (W)	C164244	30-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
782 (W)	C164237	30-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
782 (W)	C164235	30-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
782 (W)	C164239	30-Jan-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
880 (W)	C171696	30-Jan-24	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
1195 (W)	C164677	30-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	100.00	1120.63
Total :							6	19.2500		2598.78	0.000	385.00	100.00	2883.78

Challan No:- CI/23-24/4054

ARVIND KUMAR MAURYA

1247 (W)	C243376	30-Jan-24	WS	JOI-04	LT.MOSS/CREAM	3.06x5.06	1	1.9375	165.00	319.69	0.000	38.75	0.00	358.44
1247 (W)	C243373	30-Jan-24	WS	JOI-04	LT.MOSS/CREAM	3.06x5.06	1	1.9375	165.00	319.69	0.000	38.75	0.00	358.44
1247 (W)	C243375	30-Jan-24	WS	JOI-04	LT.MOSS/CREAM	3.06x5.06	1	1.9375	165.00	319.69	0.000	38.75	0.00	358.44
1247 (W)	C243374	30-Jan-24	WS	JOI-04	LT.MOSS/CREAM	3.06x5.06	1	1.9375	165.00	319.69	0.000	38.75	0.00	358.44
Total :							4	7.7500		1278.76	0.000	155.00	0.00	1433.76

Challan No:- CI/23-24/4055

ARVIND KUMAR MAURYA

1497 (W)	C262810	30-Jan-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1497 (W)	C263297	30-Jan-24	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
1497 (W)	C263298	30-Jan-24	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
1497 (W)	C263299	30-Jan-24	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
1497 (W)	C263296	30-Jan-24	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
1497 (W)	C262868	30-Jan-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1497 (W)	C262848	30-Jan-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1497 (W)	C262852	30-Jan-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1497 (W)	C262851	30-Jan-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1497 (W)	C262867	30-Jan-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1497 (W)	C262860	30-Jan-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1497 (W)	C262869	30-Jan-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1497 (W)	C262859	30-Jan-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1497 (W)	C263322	30-Jan-24	CH	HK248A	IVORY	3.00x3.00	1	0.8125	195.00	158.44	0.000	16.25	0.00	174.69
1497 (W)	C263321	30-Jan-24	CH	HK248A	IVORY	3.00x3.00	1	0.8125	195.00	158.44	0.000	16.25	0.00	174.69
1497 (W)	C263328	30-Jan-24	CH	HK248A	IVORY	3.00x3.00	1	0.8125	195.00	158.44	0.000	16.25	0.00	174.69
1497 (W)	C263323	30-Jan-24	CH	HK248A	IVORY	3.00x3.00	1	0.8125	195.00	158.44	0.000	16.25	0.00	174.69
1497 (W)	C263329	30-Jan-24	CH	HK248A	IVORY	3.00x3.00	1	0.8125	195.00	158.44	0.000	16.25	0.00	174.69
1497 (W)	C263320	30-Jan-24	CH	HK248A	IVORY	3.00x3.00	1	0.8125	195.00	158.44	0.000	16.25	0.00	174.69
1497 (W)	C262827	30-Jan-24	CH	HK248A	IVORY	10.00x10.00	1	10.3750	195.00	2023.13	0.000	207.50	0.00	2230.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1497 (W)	C262828	30-Jan-24	CH	HK248A	IVORY	10.00x10.00	1	10.3750	195.00	2023.13	0.000	207.50	0.00	2230.63
Total :							21	74.6875		14564.07	0.000	1493.75	0.00	16057.82
Challan No:- CI/23-24/4056				DINESH PATEL										
776 (W)	C151964	30-Jan-24	PL	KO-511	LIGHT GREEN	7.09x9.09	1	7.8750	125.00	984.38	0.000	78.75	0.00	1063.13
610 (W)	C122853	30-Jan-24	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	0.00	1375.32
610 (W)	C122845	30-Jan-24	PL	KO-511	LIGHT GREEN	8.06x11.06	1	10.1875	125.00	1273.44	0.000	101.88	100.00	1275.32
610 (W)	C122878	30-Jan-24	PL	KO-511	LIGHT GREEN	9.03x13.00	1	12.6250	125.00	1578.13	0.000	126.25	100.00	1604.38
Total :							4	40.8750		5109.39	0.000	408.76	200.00	5318.15
Challan No:- CI/23-24/4057				ASHISH KUMAR MAURYA										
1463 (W)	C168109	30-Jan-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
1463 (W)	C168104	30-Jan-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
1463 (W)	C168102	30-Jan-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
1463 (W)	C168111	30-Jan-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
1463 (W)	C168108	30-Jan-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
1463 (W)	C168117	30-Jan-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
1463 (W)	C168107	30-Jan-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
1463 (W)	C168110	30-Jan-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
1463 (W)	C168101	30-Jan-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
1463 (W)	C168112	30-Jan-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
1463 (W)	C168120	30-Jan-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
1463 (W)	C168025	30-Jan-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
1463 (W)	C168118	30-Jan-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
1463 (W)	C168119	30-Jan-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
1463 (W)	C168024	30-Jan-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
Total :							15	152.8125		16809.45	0.000	3056.25	0.00	19865.70
Challan No:- CI/23-24/4058				SADAB ANSARI										
1011 (W)	C174470	30-Jan-24	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
952 (W)	C168282	30-Jan-24	BD	GCJV-AR05A	LIGHT GREY	9.03x13.00	1	12.6250	110.00	1388.75	0.000	252.50	0.00	1641.25
1095 (W)	C167808	30-Jan-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
1011 (W)	C174525	30-Jan-24	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
1011 (W)	C173369	30-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
1011 (W)	C173373	30-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
952 (W)	C173203	30-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
952 (W)	C173202	30-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
952 (W)	C173207	30-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
952 (W)	C173206	30-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
1011 (W)	C173383	30-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
1011 (W)	C173384	30-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
1011 (W)	C173379	30-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
1011 (W)	C173378	30-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
952 (W)	C173211	30-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
952 (W)	C173210	30-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
1011 (W)	C173375	30-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
1011 (W)	C173374	30-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
1011 (W)	C173376	30-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
1011 (W)	C173377	30-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
1011 (W)	C173382	30-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
1011 (W)	C173385	30-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
1011 (W)	C173362	30-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
1011 (W)	C173370	30-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
1011 (W)	C173371	30-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
1011 (W)	C173363	30-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
1011 (W)	C173372	30-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
1011 (W)	C173368	30-Jan-24	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
Total :							28	83.5625		9191.88	0.000	1671.25	0.00	10863.13
Challan No:- CI/23-24/4059				AWADHESH CHAND MAURYA										
926 (W)	C133479	30-Jan-24	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
985 (W)	C135700	30-Jan-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
985 (W)	C135698	30-Jan-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
985 (W)	C135699	30-Jan-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
985 (W)	C135697	30-Jan-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
926 (W)	C133481	30-Jan-24	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
926 (W)	C133480	30-Jan-24	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
926 (W)	C133477	30-Jan-24	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
926 (W)	C133488	30-Jan-24	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
Total :							9	113.6250		11678.15	0.000	1136.25	0.00	12814.40
Challan No:- CI/23-24/4060				HARISH CHANDAMAURYA										
1056 (W)	C139336	30-Jan-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1056 (W)	C139330	30-Jan-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1056 (W)	C139329	30-Jan-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1056 (W)	C139327	30-Jan-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1056 (W)	C139320	30-Jan-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1056 (W)	C139331	30-Jan-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1056 (W)	C139313	30-Jan-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
Total :							7	55.1250		5788.16	0.000	551.25	0.00	6339.41
Challan No:- CI/23-24/4061 HARISH CHANDAMAURYA														
1427 (W)	C255662	30-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1427 (W)	C255687	30-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1427 (W)	C255668	30-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1427 (W)	C255666	30-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1427 (W)	C255667	30-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1427 (W)	C255665	30-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1427 (W)	C255682	30-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1427 (W)	C255670	30-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1427 (W)	C255661	30-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1490 (W)	C235402	30-Jan-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1427 (W)	C255660	30-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1427 (W)	C255663	30-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1427 (W)	C255676	30-Jan-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
Total :							13	106.0625		20682.25	0.000	2121.25	0.00	22803.50
Challan No:- CI/23-24/4062 ASHISH KUMAR MAURYA														
868 (W)	C131213	30-Jan-24	PL	AK-86	SMOKE/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
868 (W)	C131220	30-Jan-24	PL	AK-86	SMOKE/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
868 (W)	C131211	30-Jan-24	PL	AK-86	SMOKE/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
Total :							3	37.8750		3787.50	0.000	378.75	0.00	4166.25
Challan No:- CI/23-24/4063 ASHISH KUMAR MAURYA														
1502 (W)	C263196	30-Jan-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1502 (W)	C263197	30-Jan-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1502 (W)	C263188	30-Jan-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1502 (W)	C263187	30-Jan-24	CH	HK15A	BLACK/BROWN	2.06x4.00	1	0.9375	170.00	159.38	0.000	18.75	0.00	178.13
1502 (W)	C263076	30-Jan-24	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
1502 (W)	C263069	30-Jan-24	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1502 (W)	C263075	30-Jan-24	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
1502 (W)	C263074	30-Jan-24	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
1502 (W)	C263073	30-Jan-24	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
1502 (W)	C263071	30-Jan-24	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
1502 (W)	C263260	30-Jan-24	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1502 (W)	C263250	30-Jan-24	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1502 (W)	C263435	30-Jan-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1502 (W)	C263416	30-Jan-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1294 (W)	C238270	30-Jan-24	CH	HK15C	IVORY/BLACK	8.08x12.00	1	10.8750	155.00	1685.63	0.000	217.50	0.00	1903.13
1294 (W)	C238268	30-Jan-24	CH	HK15C	IVORY/BLACK	8.08x12.00	1	10.8750	155.00	1685.63	0.000	217.50	0.00	1903.13
1294 (W)	C238269	30-Jan-24	CH	HK15C	IVORY/BLACK	8.08x12.00	1	10.8750	155.00	1685.63	0.000	217.50	0.00	1903.13
1294 (W)	C238271	30-Jan-24	CH	HK15C	IVORY/BLACK	8.08x12.00	1	10.8750	155.00	1685.63	0.000	217.50	0.00	1903.13
1294 (W)	C236705	30-Jan-24	CH	HK15C	IVORY/BLACK	8.08x12.00	1	10.8750	155.00	1685.63	0.000	217.50	0.00	1903.13
1502 (W)	C263249	30-Jan-24	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1502 (W)	C263093	30-Jan-24	CH	HK55B	BLACK	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1502 (W)	C263084	30-Jan-24	CH	HK55B	BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1502 (W)	C263090	30-Jan-24	CH	HK55B	BLACK	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
Total :							23	81.8750		13815.67	0.000	1637.50	0.00	15453.17

Challan No:- CI/23-24/4065				C.I. UNIT-II(C002)										
1462 (W)	C262123	31-Jan-24	WS	KO-764	GRAY	2.00x3.00	1	0.5625	170.00	170.00	1.405	0.00	0.00	170.00
1462 (W)	C262121	31-Jan-24	WS	MA-147	WHITE	2.00x3.00	1	0.5625	170.00	170.00	1.405	0.00	0.00	170.00
1462 (W)	C262122	31-Jan-24	WS	MA-147 A	GRAY	2.00x3.00	1	0.5625	170.00	170.00	1.405	0.00	0.00	170.00
1462 (W)	C262126	31-Jan-24	WS	K-845 A	CREAM	2.00x3.00	1	0.5625	170.00	170.00	1.405	0.00	0.00	170.00
1462 (W)	C262127	31-Jan-24	WS	K-845	GRAY	2.00x3.00	1	0.5625	170.00	170.00	1.405	0.00	0.00	170.00
1462 (W)	C262130	31-Jan-24	WS	R-952 A	BEIGE	2.00x3.00	1	0.5625	170.00	170.00	1.405	0.00	0.00	170.00
1462 (W)	C262124	31-Jan-24	WS	KO-434	BEIGE	2.00x3.00	1	0.5625	170.00	170.00	1.405	0.00	0.00	170.00
1462 (W)	C262125	31-Jan-24	WS	KO-761	BEIGE	2.00x3.00	1	0.5625	170.00	170.00	1.405	0.00	0.00	170.00
1462 (W)	C262128	31-Jan-24	WS	R-953	CREAM	2.00x3.00	1	0.5625	170.00	170.00	1.405	0.00	0.00	170.00
1462 (W)	C262129	31-Jan-24	WS	R-952	NATURAL	2.00x3.00	1	0.5625	170.00	170.00	1.405	0.00	0.00	170.00
Total :							10	5.6250		1700.00	14.050	0.00	0.00	1700.00

Challan No:- CI/23-24/4066				C.I. UNIT-II(C002)										
1455 (W)	C262093	31-Jan-24	CH	N-2122	MULTI	5.00x8.00	1	4.0625	1550.00	1550.00	5.140	0.00	0.00	1550.00
1455 (W)	C262094	31-Jan-24	CH	R-954	MULTI	5.03x8.03	1	4.4375	1400.00	1400.00	5.140	0.00	0.00	1400.00
1461 (W)	C262120	31-Jan-24	CH	R-954 A	BLUE	2.06x4.00	1	0.9375	250.00	250.00	5.140	0.00	0.00	250.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1455 (W)	C262096	31-Jan-24	CH	R-954	MULTI	2.06x4.00	1	0.9375	250.00	250.00	5.140	0.00	0.00	250.00
1461 (W)	C262119	31-Jan-24	CH	R-954 A	BLUE	5.03x8.03	1	4.4375	1400.00	1400.00	5.140	0.00	0.00	1400.00
Total :							5	14.8125		4850.00	25.700	0.00	0.00	4850.00
Challan No:- CI/23-24/4067				C.I. UNIT-II(C002)										
1491 (W)	C267546	31-Jan-24	SF	U-1000B	BEIGE	2.00x3.00	1	0.5625	120.00	120.00	3.513	0.00	0.00	120.00
1491 (W)	C267538	31-Jan-24	SF	U-1000B	BEIGE	7.09x9.09	1	7.8750	700.00	700.00	3.513	0.00	0.00	700.00
1491 (W)	C267547	31-Jan-24	SF	U-1000B	BEIGE	2.00x3.00	1	0.5625	120.00	120.00	3.513	0.00	0.00	120.00
1552 (W)	C269425	31-Jan-24	SF	U-1000B	SAGE	2.00x3.00	1	0.5625	120.00	120.00	3.513	0.00	0.00	120.00
Total :							4	9.5625		1060.00	14.052	0.00	0.00	1060.00
Challan No:- CI/23-24/4068				C.I. UNIT-III(C003)										
1042 (W)	C213315	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213326	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213342	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213351	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213373	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213384	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213395	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213414	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213434	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213445	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213450	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213460	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213470	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213484	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213486	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213487	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213493	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213316	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213317	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213320	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213323	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213325	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213348	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213353	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C213374	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213386	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213399	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213401	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213448	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213480	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213489	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213497	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213507	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213511	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213321	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213332	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213337	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213338	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213340	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213345	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213356	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213358	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213363	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213365	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213368	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213388	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213390	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213407	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213409	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213411	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213421	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213436	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213438	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213455	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213506	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213312	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213322	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213327	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213330	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C213344	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213350	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213361	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213369	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213370	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213376	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213382	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213389	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213391	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213398	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213404	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213406	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213416	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213422	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213431	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213435	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213444	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213454	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213463	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213482	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213491	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213492	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213313	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213339	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213355	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213362	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213375	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213417	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213420	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213425	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213437	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213456	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213475	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213485	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213510	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C213328	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213341	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213349	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213352	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213367	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213372	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213379	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213383	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213387	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213394	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213433	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213439	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213440	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213452	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213458	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213459	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213465	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213468	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213471	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213478	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213496	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213501	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213329	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213346	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213347	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213380	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213393	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213402	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213415	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213426	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213441	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213461	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213462	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213464	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213469	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C213477	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213498	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213503	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213509	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213314	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213333	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213354	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213364	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213385	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213396	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213397	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213400	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213412	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213413	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213419	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213423	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213424	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213429	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213447	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213451	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213457	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213466	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213479	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213481	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213494	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213500	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213502	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213318	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213319	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213324	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213331	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213357	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213360	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213377	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213378	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C213381	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213392	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213403	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213410	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213418	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213427	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213428	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213430	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213432	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213442	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213443	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213446	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213449	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213453	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213472	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213474	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213483	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213490	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213499	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213504	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213505	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213508	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213334	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213335	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213336	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213343	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213359	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213366	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213371	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213405	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213408	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213467	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213473	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213476	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213488	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C213495	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213518	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	2.25	62.75
1042 (W)	C213514	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	2.25	62.75
1042 (W)	C213519	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	2.25	62.75
1042 (W)	C213512	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	2.25	62.75
1042 (W)	C213517	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	2.25	62.75
1042 (W)	C213515	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	2.25	62.75
1042 (W)	C213513	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	2.25	62.75
1042 (W)	C213516	30-Jan-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	2.25	62.75
1042 (W)	C209383	30-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209386	30-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209373	30-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209385	30-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209389	30-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209374	30-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209376	30-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209379	30-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209370	30-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209381	30-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209393	30-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209371	30-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209372	30-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209387	30-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209388	30-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209377	30-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209380	30-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209392	30-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209384	30-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209390	30-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209375	30-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209391	30-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209378	30-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209382	30-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1285 (W)	C251429	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251430	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1285 (W)	C251431	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251432	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251443	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251449	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251455	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251465	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251485	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251498	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251508	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251515	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251520	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251527	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251537	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251567	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251570	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251578	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251594	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251600	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251609	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251461	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251466	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251472	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251481	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251488	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251494	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251495	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251513	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251518	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251535	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251558	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251574	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251592	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251593	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251605	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251610	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1285 (W)	C251621	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251426	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251428	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251433	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251454	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251456	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251457	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251469	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251471	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251479	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251489	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251491	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251496	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251507	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251514	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251530	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251531	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251550	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251554	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251596	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251601	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251423	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251424	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251435	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251437	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251439	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251445	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251450	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251451	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251452	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251463	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251487	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251492	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251504	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251509	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1285 (W)	C251522	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251533	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251561	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251583	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251586	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251589	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251603	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251604	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251436	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251438	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251446	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251478	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251510	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251511	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251525	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251532	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251540	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251541	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251551	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251552	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251575	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251580	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251613	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251459	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251462	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251474	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251499	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251502	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251516	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251517	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251538	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251539	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251547	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251573	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251585	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1285 (W)	C251588	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251597	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251606	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251614	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251616	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251467	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251476	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251483	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251484	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251486	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251500	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251505	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251521	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251536	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251544	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251559	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251560	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251568	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251571	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251579	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251608	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251615	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251434	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251440	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251453	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251470	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251475	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251477	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251480	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251493	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251501	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251503	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251512	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251519	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251523	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00

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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1285 (W)	C251630	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251661	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251663	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251679	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251680	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251689	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251696	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251709	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251735	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251737	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251738	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251743	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251749	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251753	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251626	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251627	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251635	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251653	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251655	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251667	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251670	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251684	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251693	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251701	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251704	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251711	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251714	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251724	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251747	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251624	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251638	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251639	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251650	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251671	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251688	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1285 (W)	C251700	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251705	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251708	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251712	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251730	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251744	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251750	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251634	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251676	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251687	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251694	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251703	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251728	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251732	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251734	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251748	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251752	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251631	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251632	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251642	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251647	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251658	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251682	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251683	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251691	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251697	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251699	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251710	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251715	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251726	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251742	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251637	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251645	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251646	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251654	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1285 (W)	C251666	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251668	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251673	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251675	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251678	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251685	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251692	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251717	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251720	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251733	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251746	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251625	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251643	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251648	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251652	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251702	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251719	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251731	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251739	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251745	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251751	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251629	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251644	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251649	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251651	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251657	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251664	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251674	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251677	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251681	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251690	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251698	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251706	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251718	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251721	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1285 (W)	C251740	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251741	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251633	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251636	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251641	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251656	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251659	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251662	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251669	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251672	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251707	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251713	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251727	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251729	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
1285 (W)	C251736	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.23	89.77
Total :							564	350.5000		45200.00	0.000	0.00	48.36	45151.64
Challan No:- CI/23-24/4071 C.I. UNIT-III(C003)														
1042 (W)	C209398	30-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209399	30-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209401	30-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209394	30-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209400	30-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209396	30-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209397	30-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1042 (W)	C209395	30-Jan-24	TP	RS-104	PINK/MULTI	1.08x2.08	1	0.4375	75.00	75.00	0.000	0.00	0.00	75.00
1428 (W)	C259669	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259673	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259667	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259671	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259672	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259670	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259668	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259674	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
Total :							16	8.0000		1400.00	0.000	0.00	0.00	1400.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- CI/23-24/4072				C.I. UNIT-III(C003)										
1141 (W)	C234315	30-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234341	30-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234321	30-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234332	30-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234334	30-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234320	30-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234339	30-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234323	30-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234346	30-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234347	30-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234328	30-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234337	30-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234325	30-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234336	30-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234342	30-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234316	30-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234326	30-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234327	30-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234335	30-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234317	30-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234322	30-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234329	30-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234319	30-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234324	30-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234331	30-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234333	30-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234338	30-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234340	30-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234345	30-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234318	30-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234330	30-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234343	30-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234344	30-Jan-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C233984	30-Jan-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1141 (W)	C233983	30-Jan-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233989	30-Jan-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234004	30-Jan-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234006	30-Jan-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233982	30-Jan-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234002	30-Jan-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234007	30-Jan-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233988	30-Jan-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233991	30-Jan-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233992	30-Jan-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233996	30-Jan-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234003	30-Jan-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233987	30-Jan-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233993	30-Jan-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233994	30-Jan-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233995	30-Jan-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233997	30-Jan-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234005	30-Jan-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233985	30-Jan-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233999	30-Jan-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234001	30-Jan-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234009	30-Jan-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233990	30-Jan-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233998	30-Jan-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234000	30-Jan-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C233986	30-Jan-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234008	30-Jan-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234392	30-Jan-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234398	30-Jan-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234407	30-Jan-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234401	30-Jan-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234393	30-Jan-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234396	30-Jan-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234405	30-Jan-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234394	30-Jan-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1141 (W)	C234403	30-Jan-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234395	30-Jan-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234399	30-Jan-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234400	30-Jan-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234402	30-Jan-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234408	30-Jan-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234390	30-Jan-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234391	30-Jan-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234409	30-Jan-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234397	30-Jan-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234404	30-Jan-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234406	30-Jan-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
Total :							81	94.5000		11535.00	0.000	0.00	0.00	11535.00

Challan No:- CI/23-24/4073

C.I. UNIT-II(C002)

1043 (W)	C217720	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217727	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217730	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217743	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217764	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217765	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217766	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217767	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217771	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217773	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217774	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217783	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217789	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217809	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217837	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217843	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217850	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217870	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217873	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217899	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217901	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C217719	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217733	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217744	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217748	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217780	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217785	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217792	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217827	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217847	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217852	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217866	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217868	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217879	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217884	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217890	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217724	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217732	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217734	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217747	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217763	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217768	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217769	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217777	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217787	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217800	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217802	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217817	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217835	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217846	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217848	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217860	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217874	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217876	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217878	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217885	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C217886	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217891	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217721	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217722	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217739	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217742	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217750	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217784	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217798	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217801	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217804	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217811	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217829	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217832	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217841	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217844	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217864	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217869	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217877	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217898	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217900	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217718	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217740	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217752	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217757	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217775	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217776	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217818	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217825	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217826	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217830	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217845	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217855	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217892	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217728	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C217731	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217736	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217738	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217745	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217751	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217758	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217759	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217772	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217790	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217806	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217808	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217812	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217813	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217831	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217857	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217858	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217863	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217871	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217882	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217893	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217895	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217902	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217716	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217735	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217741	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217749	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217754	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217760	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217761	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217770	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217778	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217791	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217797	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217816	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217820	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C217828	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217836	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217854	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217861	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217862	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217872	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217875	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217888	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217889	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217896	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217903	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217729	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217753	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217756	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217779	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217781	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217795	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217796	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217821	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217822	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217823	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217839	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217842	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217859	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217865	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217894	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217723	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217725	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217726	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217746	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217755	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217762	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217782	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217788	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217793	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C217794	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217799	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217803	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217805	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217810	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217819	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217833	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217838	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217840	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217853	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217856	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217867	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217887	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217897	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217717	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217737	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217786	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217807	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217814	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217815	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217824	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217834	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217849	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217851	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217880	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217881	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217883	30-Jan-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1284 (W)	C253019	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C253020	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250650	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C253016	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250646	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C253018	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250644	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250645	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1284 (W)	C250647	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C253017	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250648	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C253022	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C253024	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C253023	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C250649	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1284 (W)	C253021	30-Jan-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1429 (W)	C257775	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257799	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257805	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257820	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257828	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257830	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257837	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257840	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257848	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257852	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257858	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257865	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257867	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257868	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257878	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257881	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257882	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257893	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257900	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257932	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257939	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257943	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257946	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257749	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257751	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257752	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257767	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1429 (W)	C257804	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257809	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257813	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257824	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257833	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257834	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257842	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257853	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257871	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257884	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257885	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257896	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257912	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257922	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257928	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257934	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257937	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257942	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257754	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257755	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257763	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257772	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257777	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257818	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257835	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257855	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257870	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257880	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257908	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257915	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257916	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257753	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257766	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257769	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257785	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1429 (W)	C257797	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257800	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257803	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257808	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257819	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257821	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257827	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257836	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257838	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257846	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257849	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257856	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257866	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257889	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257907	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257923	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257938	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257940	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257748	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257756	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257761	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257764	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257791	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257792	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257793	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257806	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	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.
1429 (W)	C257879	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257888	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257890	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257892	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257898	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257899	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257914	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257917	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257925	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257931	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257759	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257771	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257779	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257783	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257795	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257796	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257801	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257802	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257812	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257832	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257845	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257859	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257861	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257862	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257901	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257903	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257919	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257921	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257947	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257765	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257768	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257774	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257781	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257794	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257814	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1429 (W)	C257822	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257839	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257863	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257874	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257883	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257886	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257909	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257910	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257918	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257920	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257926	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257929	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257770	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257778	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257784	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257786	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257787	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257790	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257798	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257847	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257857	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257876	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257887	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257891	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257905	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257906	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257924	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257930	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257933	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257941	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257773	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257762	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257776	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257782	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257789	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1429 (W)	C257807	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257825	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257831	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257851	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257854	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257864	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257869	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257894	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257895	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257897	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257904	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257911	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257913	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257927	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257935	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257944	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257945	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257750	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257757	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257758	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257760	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257780	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257788	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257815	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257817	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257823	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257843	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257844	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257872	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257873	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257875	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257902	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257936	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258024	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258033	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1429 (W)	C258036	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258040	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258048	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258049	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258056	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258059	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258062	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258080	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258096	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258118	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258141	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258149	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258163	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258164	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258171	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257951	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258031	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258042	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258066	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258075	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258076	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258100	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258113	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258143	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258145	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257948	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257971	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258019	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258034	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258050	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258051	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258058	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258060	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258067	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258068	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1429 (W)	C258101	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258124	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258131	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258137	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258146	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258154	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258162	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258169	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257963	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257964	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257968	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257969	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257982	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257984	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257985	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258016	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258018	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258028	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258052	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258077	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258102	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258108	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258114	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258127	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258129	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258133	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258148	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258151	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258165	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258168	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257953	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257965	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257967	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257987	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257990	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1429 (W)	C257991	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258025	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258043	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258053	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258061	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258070	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258073	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258078	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258085	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258086	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258087	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258093	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258094	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258099	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258104	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258109	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258126	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258136	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258140	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258155	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258157	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258161	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258026	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258027	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258029	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258032	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258037	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258046	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258054	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258055	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258065	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258074	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258081	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258084	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258089	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1429 (W)	C258090	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258091	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258097	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258098	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258105	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258111	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258166	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257958	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257960	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257961	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257973	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257976	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257978	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257989	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258035	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258057	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258069	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258072	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258095	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258106	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258110	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258112	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258115	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258117	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258123	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258125	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258130	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258139	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258147	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258156	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258159	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257950	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257979	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258020	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258021	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1429 (W)	C258047	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258082	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258119	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258128	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258132	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258134	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258135	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257954	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257957	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257962	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257970	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257988	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258017	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258030	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258038	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258039	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258044	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258045	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258063	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258064	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258083	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258092	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258107	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258116	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258120	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258121	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258122	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258142	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258144	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258150	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258152	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258153	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258158	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258160	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258167	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1429 (W)	C258170	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257949	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257955	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257966	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257972	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257975	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257977	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257980	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258022	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258023	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258041	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258071	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258079	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258088	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258103	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258138	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257952	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257956	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257959	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257974	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257981	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257983	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C257986	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258176	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258197	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258217	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258221	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258236	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258238	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258239	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258200	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258207	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258225	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258173	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258184	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1429 (W)	C258204	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258213	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258214	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258222	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258227	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258228	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258235	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258243	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258189	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258199	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258212	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258242	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258172	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258183	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258193	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258215	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258232	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258234	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258237	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258175	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258180	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258186	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258187	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258208	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258210	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258219	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	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.
1429 (W)	C258205	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258218	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258224	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258178	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258190	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258191	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258192	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258206	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258211	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258216	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258230	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258174	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258181	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258194	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258195	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258196	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258203	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258209	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258241	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258179	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258182	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258201	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258202	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258220	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258229	30-Jan-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
Total :							676	359.7500		60860.00	0.000	0.00	0.00	60860.00

Challan No:- CI/23-24/4074

DINESH PATEL

1298 (W)	C246905	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246916	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246918	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246920	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246928	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246964	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246899	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246908	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1298 (W)	C246923	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246948	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246955	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246962	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246901	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246904	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246915	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246917	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246922	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246931	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246934	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246944	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246951	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246960	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246898	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246910	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246912	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246929	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246943	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246945	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246900	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246902	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246925	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246938	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246940	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246947	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246956	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246919	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246927	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246937	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246961	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246897	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246921	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246942	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246958	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1298 (W)	C246903	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246906	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246932	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246933	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246950	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246952	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246953	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246959	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246909	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246911	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246914	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246924	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246926	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246930	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246935	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246941	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246946	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246954	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246907	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246913	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246936	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246939	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246949	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246957	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246963	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
Total :							68	55.2500		10497.84	0.000	1105.00	0.00	11602.84

Challan No:- CI/23-24/4075

VIJAY KUMAR MAURYA

1149 (W)	C233747	30-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233745	30-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1149 (W)	C233746	30-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234272	30-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234255	30-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234280	30-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234278	30-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234257	30-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1418 (W)	C234261	30-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234267	30-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234271	30-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234276	30-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234279	30-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234256	30-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234258	30-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234252	30-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234253	30-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234281	30-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234282	30-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234250	30-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234266	30-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234268	30-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234269	30-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234274	30-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234260	30-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234277	30-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234254	30-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234262	30-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234265	30-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234270	30-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234273	30-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234251	30-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234259	30-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234263	30-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234264	30-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234275	30-Jan-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50

Total :							36	54.0000	7290.00		0.000	1080.00	0.00	8370.00
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Challan No:- CI/23-24/4076				ASHISH KUMAR MAURYA										
1276 (W)	C244098	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244103	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244104	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244112	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244118	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1276 (W)	C244124	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244129	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244138	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244139	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244144	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244145	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244152	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244153	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244164	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244180	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244190	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244214	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244233	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244238	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244240	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244252	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244277	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244106	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244109	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244126	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244132	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244141	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244151	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244159	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244161	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244184	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244185	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244204	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244206	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244225	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244245	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244246	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244272	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244280	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244102	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1276 (W)	C244285	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244291	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244115	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244134	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244140	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244160	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244171	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244191	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244196	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244215	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244224	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244244	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244253	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244279	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244281	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244292	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244100	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244107	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244123	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244127	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244128	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244133	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244142	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244149	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244162	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244168	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244169	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244193	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244194	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244213	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244220	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244229	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244234	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244236	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244237	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1276 (W)	C244270	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244271	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244282	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244288	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244289	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244295	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244099	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244135	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244136	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244147	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244157	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244176	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244181	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244192	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244197	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244201	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244209	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244210	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244217	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244218	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244223	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244232	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244249	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244276	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244101	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244110	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244131	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244158	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244163	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244172	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244175	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244186	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244187	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244199	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244227	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1276 (W)	C244261	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244262	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244263	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244269	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244274	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244278	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244283	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244286	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244108	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244113	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244116	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244120	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244125	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244143	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244150	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244156	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244166	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244173	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244174	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244179	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244207	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244212	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244226	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244228	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244235	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244243	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244254	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244255	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244256	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244264	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244273	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244293	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244294	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244111	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244117	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1276 (W)	C244119	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244121	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244130	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244148	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244165	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244170	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244182	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244188	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244198	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244200	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244203	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244208	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244219	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244222	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244230	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244247	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244268	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244275	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1276 (W)	C244284	30-Jan-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
Total :							199	161.6875		30721.62	0.000	3233.75	0.00	33955.37
Challan No:- CI/23-24/4078				C.I. UNIT-III(C003)										
1477 (W)	C262724	31-Jan-24	WS	MH-404F	MULTI	2.00x5.00	1	0.9375	325.00	325.00	0.000	0.00	0.00	325.00
1477 (W)	C262721	31-Jan-24	WS	MH-404D	MULTI	2.00x5.00	1	0.9375	325.00	325.00	0.000	0.00	0.00	325.00
1477 (W)	C262723	31-Jan-24	WS	MH-404G	MULTI	2.00x5.00	1	0.9375	325.00	325.00	0.000	0.00	0.00	325.00
1477 (W)	C262722	31-Jan-24	WS	MH-404E	MULTI	2.00x5.00	1	0.9375	325.00	325.00	0.000	0.00	0.00	325.00
1477 (W)	C262718	31-Jan-24	WS	MH-404	MULTI	2.00x5.00	1	0.9375	325.00	325.00	0.000	0.00	0.00	325.00
1477 (W)	C262725	31-Jan-24	WS	MH-404A	MULTI	2.00x5.00	1	0.9375	325.00	325.00	0.000	0.00	0.00	325.00
1477 (W)	C262720	31-Jan-24	WS	MH-404C	MULTI	2.00x5.00	1	0.9375	325.00	325.00	0.000	0.00	0.00	325.00
1477 (W)	C262719	31-Jan-24	WS	MH-404B	MULTI	2.00x5.00	1	0.9375	325.00	325.00	0.000	0.00	0.00	325.00
Total :							8	7.5000		2600.00	0.000	0.00	0.00	2600.00
Challan No:- CI/23-24/4080				C.I. UNIT-II(C002)										
1552 (W)	C269424	31-Jan-24	SF	U-1000A	BEIGE	2.00x3.00	1	0.5625	120.00	120.00	4.644	0.00	0.00	120.00
1491 (W)	C267550	31-Jan-24	SF	U-1000D	BLUE	2.00x3.00	1	0.5625	120.00	120.00	4.644	0.00	0.00	120.00
1491 (W)	C267551	31-Jan-24	SF	U-1000D	BLUE	2.00x3.00	1	0.5625	120.00	120.00	4.644	0.00	0.00	120.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1491 (W)	C267540	31-Jan-24	SF	U-1000D	BLUE	7.09x9.09	1	7.8750	700.00	700.00	4.644	0.00	0.00	700.00
1491 (W)	C267537	31-Jan-24	SF	U-1000A	SAGE	7.09x9.09	1	7.8750	700.00	700.00	4.644	0.00	0.00	700.00
1491 (W)	C267545	31-Jan-24	SF	U-1000A	SAGE	2.00x3.00	1	0.5625	120.00	120.00	4.644	0.00	0.00	120.00
1491 (W)	C267544	31-Jan-24	SF	U-1000A	SAGE	2.00x3.00	1	0.5625	120.00	120.00	4.644	0.00	0.00	120.00
1552 (W)	C269426	31-Jan-24	SF	U-1000C	BLUE	2.00x3.00	1	0.5625	120.00	120.00	4.644	0.00	0.00	120.00
Total :							8	19.1250		2120.00	37.152	0.00	0.00	2120.00
Challan No:- CI/23-24/4081 MO JISAN ANSARI														
894 (W)	C165560	30-Jan-24	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
737 (W)	C164580	30-Jan-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
737 (W)	C164384	30-Jan-24	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
737 (W)	C164393	30-Jan-24	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
Total :							4	25.8125		3484.70	0.000	516.25	0.00	4000.95
Challan No:- CI/23-24/4082 C.I. UNIT-II(C002)														
1491 (W)	C267553	01-Feb-24	SF	U-1000E	IVORY	2.00x3.00	1	0.5625	1.00	1.00	4.458	0.00	0.00	1.00
1491 (W)	C267552	01-Feb-24	SF	U-1000E	IVORY	2.00x3.00	1	0.5625	1.00	1.00	4.458	0.00	0.00	1.00
1552 (W)	C269423	01-Feb-24	SF	U-1000E	IVORY	2.00x3.00	1	0.5625	1.00	1.00	4.458	0.00	0.00	1.00
1491 (W)	C267541	01-Feb-24	SF	U-1000E	IVORY	7.09x9.09	1	7.8750	1.00	1.00	4.458	0.00	0.00	1.00
1491 (W)	C267543	01-Feb-24	SF	U-1000	TAUPE	2.00x3.00	1	0.5625	1.00	1.00	4.458	0.00	0.00	1.00
1491 (W)	C267536	01-Feb-24	SF	U-1000	TAUPE	7.09x9.09	1	7.8750	1.00	1.00	4.458	0.00	0.00	1.00
1552 (W)	C269421	01-Feb-24	SF	U-1000	TAUPE	2.00x3.00	1	0.5625	1.00	1.00	4.458	0.00	0.00	1.00
1491 (W)	C267542	01-Feb-24	SF	U-1000	TAUPE	2.00x3.00	1	0.5625	1.00	1.00	4.458	0.00	0.00	1.00
1491 (W)	C267549	01-Feb-24	SF	U-1000C	GRAY	2.00x3.00	1	0.5625	1.00	1.00	4.458	0.00	0.00	1.00
1491 (W)	C267548	01-Feb-24	SF	U-1000C	GRAY	2.00x3.00	1	0.5625	1.00	1.00	4.458	0.00	0.00	1.00
1552 (W)	C269422	01-Feb-24	SF	U-1000C	GRAY	2.00x3.00	1	0.5625	1.00	1.00	4.458	0.00	0.00	1.00
1491 (W)	C267539	01-Feb-24	SF	U-1000C	GRAY	7.09x9.09	1	7.8750	1.00	1.00	4.458	0.00	0.00	1.00
Total :							12	28.6875		12.00	53.496	0.00	0.00	12.00
Challan No:- CI/23-24/4083 ARSHAD ANSARI														
1501 (W)	C261883	01-Feb-24	HD	KO-751	IVORY	2.00x3.00	1	0.5625	1.00	0.56	1.775	0.00	0.00	0.56
1501 (W)	C261884	01-Feb-24	HD	KO-751	IVORY	2.00x3.00	1	0.5625	1.00	0.56	1.775	0.00	0.00	0.56
1501 (W)	C262089	01-Feb-24	HD	KO-756	WHITE	2.00x3.00	1	0.5625	1.00	0.56	1.775	0.00	0.00	0.56
1501 (W)	C262090	01-Feb-24	HD	KO-756	WHITE	2.00x3.00	1	0.5625	1.00	0.56	1.775	0.00	0.00	0.56
1363 (W)	C256119	01-Feb-24	HD	AH-61	RUST	2.00x3.00	1	0.5625	0.00	0.00	1.775	0.00	0.00	0.00
1363 (W)	C256052	01-Feb-24	HD	AH-52	NATURAL	5.00x8.00	1	4.0625	0.00	0.00	1.775	0.00	0.00	0.00
Total :							6	6.8750		2.24	10.650	0.00	0.00	2.24

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- CI/23-24/4084				C.I. UNIT-III(C003)										
1545 (W)	C267627	01-Feb-24	AY	YP-001	BEIGE	5.00x8.00	1	4.0625	1.00	1.00	3.850	0.00	0.00	1.00
1545 (W)	C267626	01-Feb-24	AY	YP-001	BEIGE	2.06x4.00	1	0.9375	1.00	1.00	3.850	0.00	0.00	1.00
Total :							2	5.0000		2.00	7.700	0.00	0.00	2.00
Challan No:- CI/23-24/4086				MO JISAN ANSARI										
737 (W)	C166143	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	11.06x15.00	1	18.1875	135.00	2455.31	0.000	363.75	0.00	2819.06
737 (W)	C164371	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	38.75	561.88
737 (W)	C164355	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	3.00x7.00	1	2.1250	135.00	286.88	0.000	42.50	21.25	308.13
737 (W)	C164358	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	3.00x7.00	1	2.1250	135.00	286.88	0.000	42.50	21.25	308.13
737 (W)	C164357	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	3.00x7.00	1	2.1250	135.00	286.88	0.000	42.50	21.25	308.13
Total :							5	28.4375		3839.08	0.000	568.75	102.50	4305.33
Challan No:- CI/23-24/4087				AADINATH YADAV										
1472 (W)	C172750	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	9.03x13.00	1	12.6250	135.00	1704.38	0.000	252.50	0.00	1956.88
1472 (W)	C172765	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	9.03x13.00	1	12.6250	135.00	1704.38	0.000	252.50	0.00	1956.88
Total :							2	25.2500		3408.76	0.000	505.00	0.00	3913.76
Challan No:- CI/23-24/4088				AADINATH YADAV										
1370 (W)	C234110	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234111	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234112	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234113	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234114	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234115	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234116	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234117	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234118	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234119	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234120	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234121	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234122	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234123	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234124	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234125	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234126	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234127	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1370 (W)	C234128	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234129	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234130	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234131	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234132	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234133	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234134	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234135	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234136	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234137	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234138	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234139	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234140	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234141	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234142	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234143	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234144	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234145	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234146	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234147	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234148	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234149	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234150	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234151	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234152	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234153	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
Total :							44	41.2500		5568.64	0.000	825.00	0.00	6393.64
Challan No:- CI/23-24/4089 MO JISAN ANSARI														
893 (W)	C132981	02-Feb-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
893 (W)	C132426	02-Feb-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
893 (W)	C132966	02-Feb-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	101.88	1069.69
893 (W)	C132971	02-Feb-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
893 (W)	C132967	02-Feb-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
Total :							5	48.6250		5105.64	0.000	486.27	101.88	5490.03

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- CI/23-24/4090				AHMAD ALI										
1524 (W)	C267499	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267500	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267490	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267509	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267522	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267519	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267520	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267514	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267523	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267513	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267501	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267524	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267517	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267503	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267504	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267505	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267506	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267512	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267502	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267508	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267510	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267515	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267516	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267507	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267518	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1524 (W)	C267511	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1396 (W)	C235103	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1396 (W)	C235104	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1396 (W)	C235102	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1396 (W)	C235100	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1396 (W)	C235099	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1396 (W)	C235101	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1524 (W)	C267521	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
Total :							33	162.1875		31806.63	0.000	3243.75	0.00	35050.38

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- CI/23-24/4091				C.I. UNIT-III(C003)										
1402 (W)	C256129	02-Feb-24	KN	AC64569	LIGHT GREY	10.00x14.00	1	14.7500	90.00	1327.50	0.000	0.00	0.00	1327.50
1402 (W)	C256622	02-Feb-24	KN	AC64566	BROWN	8.00x10.00	1	8.3750	90.00	753.75	0.000	0.00	0.00	753.75
1402 (W)	C256128	02-Feb-24	KN	AC64569	LIGHT GREY	10.00x14.00	1	14.7500	90.00	1327.50	0.000	0.00	0.00	1327.50
1402 (W)	C256125	02-Feb-24	KN	AC64569	LIGHT GREY	10.00x14.00	1	14.7500	90.00	1327.50	0.000	0.00	0.00	1327.50
1402 (W)	C256564	02-Feb-24	KN	AC64566	BROWN	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1402 (W)	C256132	02-Feb-24	KN	AC64569	LIGHT GREY	10.00x14.00	1	14.7500	90.00	1327.50	0.000	0.00	0.00	1327.50
1402 (W)	C256567	02-Feb-24	KN	AC64566	BROWN	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1402 (W)	C256518	02-Feb-24	KN	AC64566	BROWN	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63
1402 (W)	C256575	02-Feb-24	KN	AC64566	BROWN	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1402 (W)	C256623	02-Feb-24	KN	AC64566	BROWN	8.00x10.00	1	8.3750	90.00	753.75	0.000	0.00	0.00	753.75
1402 (W)	C256570	02-Feb-24	KN	AC64566	BROWN	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1402 (W)	C256526	02-Feb-24	KN	AC64566	BROWN	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63
1402 (W)	C256573	02-Feb-24	KN	AC64566	BROWN	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1402 (W)	C256576	02-Feb-24	KN	AC64566	BROWN	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1402 (W)	C256126	02-Feb-24	KN	AC64569	LIGHT GREY	10.00x14.00	1	14.7500	90.00	1327.50	0.000	0.00	0.00	1327.50
1402 (W)	C256621	02-Feb-24	KN	AC64566	BROWN	8.00x10.00	1	8.3750	90.00	753.75	0.000	0.00	0.00	753.75
1402 (W)	C256565	02-Feb-24	KN	AC64566	BROWN	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1253 (W)	C243193	02-Feb-24	KN	MH-01D	IVORY	8.06x12.00	1	10.6875	90.00	961.88	0.000	0.00	0.00	961.88
1402 (W)	C256130	02-Feb-24	KN	AC64569	LIGHT GREY	10.00x14.00	1	14.7500	90.00	1327.50	0.000	0.00	0.00	1327.50
1402 (W)	C256127	02-Feb-24	KN	AC64569	LIGHT GREY	10.00x14.00	1	14.7500	90.00	1327.50	0.000	0.00	0.00	1327.50
1402 (W)	C256512	02-Feb-24	KN	AC64566	BROWN	10.00x14.00	1	14.7500	90.00	1327.50	0.000	0.00	0.00	1327.50
1402 (W)	C256566	02-Feb-24	KN	AC64566	BROWN	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1402 (W)	C256571	02-Feb-24	KN	AC64566	BROWN	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
Total :							23	266.7500		24007.56	0.000	0.00	0.00	24007.56
Challan No:- CI/23-24/4092				C.I. UNIT-III(C003)										
1426 (W)	C255636	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1527 (W)	C267299	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1426 (W)	C255703	02-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1527 (W)	C267382	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1527 (W)	C267294	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1527 (W)	C267277	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1527 (W)	C267375	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1527 (W)	C267293	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1527 (W)	C267304	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1426 (W)	C255738	02-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1527 (W)	C267362	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1527 (W)	C267280	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1527 (W)	C267281	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1527 (W)	C267370	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1527 (W)	C267282	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1527 (W)	C267295	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1527 (W)	C267376	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1527 (W)	C267369	02-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1527 (W)	C267279	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1527 (W)	C267278	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1527 (W)	C267296	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1527 (W)	C267292	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1527 (W)	C267289	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1527 (W)	C267300	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1527 (W)	C267288	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1527 (W)	C267276	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1527 (W)	C267287	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1527 (W)	C267298	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1527 (W)	C267297	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1527 (W)	C267291	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1527 (W)	C267301	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1527 (W)	C267302	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1527 (W)	C267290	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
1527 (W)	C267275	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	165.00	330.00	0.000	0.00	0.00	330.00
Total :							34	102.1250		16098.78	0.000	0.00	0.00	16098.78

Challan No:- CI/23-24/4093

C.I. UNIT-II(C002)

1403 (W)	C256496	02-Feb-24	KN	AC61685	TAUPE	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63
1403 (W)	C256495	02-Feb-24	KN	AC61685	TAUPE	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63

Total :							2	11.1250		1001.26	0.000	0.00	0.00	1001.26
Challan No:- CI/23-24/4094				C.I. UNIT-III(C003)										
1210 (W)	C242737	02-Feb-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1210 (W)	C242724	02-Feb-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
1210 (W)	C242738	02-Feb-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1210 (W)	C242723	02-Feb-24	CL	B-2063	BROWN/IVORY	7.09x9.09	1	7.8750	85.00	669.38	0.000	0.00	0.00	669.38
Total :							4	31.5000		2677.52	0.000	0.00	0.00	2677.52
Challan No:- CI/23-24/4095 C.I. UNIT-III(C003)														
1267 (W)	C237788	02-Feb-24	CL	K-649D	GREEN/IVORY	7.08x10.00	1	8.0000	160.00	1280.00	0.000	0.00	0.00	1280.00
1267 (W)	C236216	02-Feb-24	CL	K-649D	GREEN/IVORY	7.08x10.00	1	8.0000	160.00	1280.00	0.000	0.00	0.00	1280.00
1267 (W)	C236215	02-Feb-24	CL	K-649D	GREEN/IVORY	7.08x10.00	1	8.0000	160.00	1280.00	0.000	0.00	0.00	1280.00
Total :							3	24.0000		3840.00	0.000	0.00	0.00	3840.00
Challan No:- CI/23-24/4096 C.I. UNIT-III(C003)														
1357 (W)	C255037	02-Feb-24	AY	CI-801	BLUE	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
1357 (W)	C255038	02-Feb-24	AY	CI-801	BLUE	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
1357 (W)	C255238	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1357 (W)	C255256	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1357 (W)	C255052	02-Feb-24	AY	CI-801	IVORY	3.06x5.06	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
1357 (W)	C255051	02-Feb-24	AY	CI-801	IVORY	3.06x5.06	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
1357 (W)	C255233	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1355 (W)	C254702	02-Feb-24	AY	CI-801	IVORY	3.06x5.06	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
1355 (W)	C254701	02-Feb-24	AY	CI-801	IVORY	3.06x5.06	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
1355 (W)	C254999	02-Feb-24	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
1355 (W)	C254998	02-Feb-24	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
1355 (W)	C255012	02-Feb-24	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
1355 (W)	C255011	02-Feb-24	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
1355 (W)	C254996	02-Feb-24	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
1355 (W)	C254997	02-Feb-24	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
1355 (W)	C255010	02-Feb-24	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
1355 (W)	C255013	02-Feb-24	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
1357 (W)	C255036	02-Feb-24	AY	CI-801	BLUE	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
1357 (W)	C255039	02-Feb-24	AY	CI-801	BLUE	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
1355 (W)	C254717	02-Feb-24	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1357 (W)	C255054	02-Feb-24	AY	CI-801	IVORY	3.06x5.06	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
1357 (W)	C255053	02-Feb-24	AY	CI-801	IVORY	3.06x5.06	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
1355 (W)	C254705	02-Feb-24	AY	CI-801	IVORY	3.06x5.06	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
1355 (W)	C254703	02-Feb-24	AY	CI-801	IVORY	3.06x5.06	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
1357 (W)	C255258	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1355 (W)	C254715	02-Feb-24	AY	CI-801	IVORY	7.09x9.09	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.
1357 (W)	C255176	02-Feb-24	AY	CI-801	CHARCOAL	2.06x9.09	1	2.4375	55.00	134.06	0.000	0.00	0.00	134.06
1357 (W)	C255207	02-Feb-24	AY	CI-801	IVORY	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
1357 (W)	C255204	02-Feb-24	AY	CI-801	IVORY	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
1355 (W)	C254855	02-Feb-24	AY	CI-801	IVORY	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
1357 (W)	C255205	02-Feb-24	AY	CI-801	IVORY	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
1357 (W)	C255232	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1357 (W)	C255263	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1355 (W)	C254712	02-Feb-24	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1357 (W)	C255236	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1357 (W)	C255245	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1355 (W)	C254711	02-Feb-24	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1355 (W)	C254858	02-Feb-24	AY	CI-801	IVORY	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
1355 (W)	C254857	02-Feb-24	AY	CI-801	IVORY	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
1355 (W)	C254713	02-Feb-24	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1357 (W)	C255227	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1355 (W)	C254714	02-Feb-24	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1355 (W)	C254707	02-Feb-24	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1355 (W)	C255008	02-Feb-24	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
1355 (W)	C255001	02-Feb-24	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
1355 (W)	C255014	02-Feb-24	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
1355 (W)	C255015	02-Feb-24	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
1355 (W)	C255009	02-Feb-24	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
1355 (W)	C255000	02-Feb-24	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
1355 (W)	C255006	02-Feb-24	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
1355 (W)	C255003	02-Feb-24	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
1355 (W)	C255004	02-Feb-24	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
1355 (W)	C255002	02-Feb-24	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
1355 (W)	C255007	02-Feb-24	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
1355 (W)	C255005	02-Feb-24	AY	PLAIN	COLOR/BLOCK 01	1.06x1.06	1	0.2500	55.00	13.75	0.000	0.00	0.00	13.75
1355 (W)	C254706	02-Feb-24	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1357 (W)	C255206	02-Feb-24	AY	CI-801	IVORY	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
1357 (W)	C255208	02-Feb-24	AY	CI-801	IVORY	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
1357 (W)	C255262	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1357 (W)	C255248	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1357 (W)	C255055	02-Feb-24	AY	CI-801	IVORY	3.06x5.06	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.
1355 (W)	C254704	02-Feb-24	AY	CI-801	IVORY	3.06x5.06	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
1357 (W)	C255225	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1357 (W)	C255255	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1355 (W)	C254716	02-Feb-24	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1355 (W)	C254709	02-Feb-24	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1357 (W)	C255254	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1355 (W)	C254710	02-Feb-24	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1355 (W)	C254856	02-Feb-24	AY	CI-801	IVORY	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
1355 (W)	C254854	02-Feb-24	AY	CI-801	IVORY	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
1355 (W)	C254708	02-Feb-24	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1357 (W)	C255228	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1357 (W)	C255178	02-Feb-24	AY	CI-801	CHARCOAL	9.03x13.00	1	12.6250	55.00	694.38	0.000	0.00	0.00	694.38
1357 (W)	C255259	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1357 (W)	C255257	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1357 (W)	C255224	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1357 (W)	C255261	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1357 (W)	C255241	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1357 (W)	C255231	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1357 (W)	C255235	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1357 (W)	C255226	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1357 (W)	C255250	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1357 (W)	C255229	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1357 (W)	C255239	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1357 (W)	C255234	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1357 (W)	C255244	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1357 (W)	C255240	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1357 (W)	C255237	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1357 (W)	C255246	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1357 (W)	C255247	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1357 (W)	C255230	02-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
Total :							91	286.0000		15730.19	0.000	0.00	0.00	15730.19
Challan No:- CI/23-24/4097				ALOK KUMAR YADAV										
888 (W)	c134799	02-Feb-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
888 (W)	c134848	02-Feb-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
888 (W)	c134852	02-Feb-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
888 (W)	c134800	02-Feb-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
888 (W)	c134837	02-Feb-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
888 (W)	c134843	02-Feb-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
888 (W)	c134847	02-Feb-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
Total :							7	55.1250		5512.50	0.000	551.25	0.00	6063.75
Challan No:- CI/23-24/4098 C.I. UNIT-II(C002)														
1358 (W)	C255328	02-Feb-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254787	02-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255331	02-Feb-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255187	02-Feb-24	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1356 (W)	C254784	02-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255186	02-Feb-24	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1356 (W)	C254729	02-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254797	02-Feb-24	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1358 (W)	C255338	02-Feb-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255084	02-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254803	02-Feb-24	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1356 (W)	C254861	02-Feb-24	AY	CI-801	IVORY/TEAL	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
1356 (W)	C254841	02-Feb-24	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1356 (W)	C254863	02-Feb-24	AY	CI-801	IVORY/TEAL	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
1356 (W)	C254798	02-Feb-24	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1358 (W)	C255075	02-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255329	02-Feb-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254870	02-Feb-24	AY	CI-801	IVORY/TEAL	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
1358 (W)	C255089	02-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255086	02-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255090	02-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255087	02-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254836	02-Feb-24	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1358 (W)	C255082	02-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255188	02-Feb-24	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1358 (W)	C255097	02-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254802	02-Feb-24	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1358 (W)	C255095	02-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255074	02-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	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.
1356 (W)	C254838	02-Feb-24	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1356 (W)	C254867	02-Feb-24	AY	CI-801	IVORY/TEAL	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
1358 (W)	C255091	02-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255330	02-Feb-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255088	02-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255336	02-Feb-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255335	02-Feb-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254804	02-Feb-24	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1358 (W)	C255078	02-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255077	02-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255192	02-Feb-24	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1358 (W)	C255076	02-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254837	02-Feb-24	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1356 (W)	C254805	02-Feb-24	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1356 (W)	C254799	02-Feb-24	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1358 (W)	C255083	02-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254785	02-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254806	02-Feb-24	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1358 (W)	C255267	02-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255266	02-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254869	02-Feb-24	AY	CI-801	IVORY/TEAL	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
1356 (W)	C254871	02-Feb-24	AY	CI-801	IVORY/TEAL	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
1358 (W)	C255191	02-Feb-24	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1358 (W)	C255190	02-Feb-24	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1356 (W)	C254807	02-Feb-24	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1356 (W)	C254796	02-Feb-24	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1356 (W)	C254860	02-Feb-24	AY	CI-801	IVORY/TEAL	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
1356 (W)	C254842	02-Feb-24	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1356 (W)	C254839	02-Feb-24	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1358 (W)	C255085	02-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255337	02-Feb-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255339	02-Feb-24	AY	CI-801	TAUPE	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255080	02-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254866	02-Feb-24	AY	CI-801	IVORY/TEAL	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
1358 (W)	C255081	02-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	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.
1358 (W)	C255314	02-Feb-24	AY	CI-801	IVORY/RUST	12.00x15.00	1	19.0000	55.00	1045.00	0.000	0.00	0.00	1045.00
1356 (W)	C254840	02-Feb-24	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1358 (W)	C255315	02-Feb-24	AY	CI-801	IVORY/RUST	12.00x15.00	1	19.0000	55.00	1045.00	0.000	0.00	0.00	1045.00
1358 (W)	C255189	02-Feb-24	AY	CI-801	TAUPE	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1356 (W)	C254786	02-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254862	02-Feb-24	AY	CI-801	IVORY/TEAL	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
Total :							70	457.1875		25145.52	0.000	0.00	0.00	25145.52
Challan No:- CI/23-24/4099				C.I. UNIT-III(C003)										
1268 (W)	C238828	02-Feb-24	SB	CI-13004	GREY/MULTI	2.03x6.00	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
1268 (W)	C238832	02-Feb-24	SB	CI-13004	GREY/MULTI	2.03x6.00	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
1268 (W)	C238829	02-Feb-24	SB	CI-13004	GREY/MULTI	2.03x6.00	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
1268 (W)	C238825	02-Feb-24	SB	CI-13004	GREY/MULTI	7.08x10.00	1	8.0000	150.00	1200.00	0.000	0.00	0.00	1200.00
1268 (W)	C237337	02-Feb-24	SB	CI-13004	GREY/MULTI	7.08x10.00	1	8.0000	150.00	1200.00	0.000	0.00	0.00	1200.00
Total :							5	19.9375		2990.64	0.000	0.00	0.00	2990.64
Challan No:- CI/23-24/4100				ARVIND KUMAR MAURYA										
1286 (W)	c252417	02-Feb-24	CL	N-1041	BLUE/RUST	5.00x7.06	1	3.8125	190.00	724.38	0.000	76.25	0.00	800.63
Total :							1	3.8125		724.38	0.000	76.25	0.00	800.63
Challan No:- CI/23-24/4101				GULAM SARWAR										
510 (W)	c107750	02-Feb-24	PL	AK-80	GRAPHITE/PEBBL E	2.06x9.09	1	2.4375	120.00	292.50	0.000	24.38	0.00	316.88
510 (W)	c107743	02-Feb-24	PL	AK-80	GRAPHITE/PEBBL E	2.06x9.09	1	2.4375	120.00	292.50	0.000	24.38	0.00	316.88
510 (W)	c107738	02-Feb-24	PL	AK-80	GRAPHITE/PEBBL E	2.06x9.09	1	2.4375	120.00	292.50	0.000	24.38	0.00	316.88
599 (W)	C121398	02-Feb-24	PL	AK-80	GRAPHITE/PEBBL E	8.06x11.06	1	10.1875	120.00	1222.50	0.000	101.88	100.00	1224.38
Total :							4	17.5000		2100.00	0.000	175.02	100.00	2175.02
Challan No:- CI/23-24/4102				C.I. UNIT-I(C001)										
930 (W)	C192313	02-Feb-24	FL	PLAIN	BLACK	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
930 (W)	C192314	02-Feb-24	FL	PLAIN	BLACK	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
930 (W)	C192315	02-Feb-24	FL	PLAIN	BLACK	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
930 (W)	C192316	02-Feb-24	FL	PLAIN	BLACK	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
930 (W)	C192319	02-Feb-24	FL	PLAIN	BLACK	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
930 (W)	C192306	02-Feb-24	FL	PLAIN	BLACK	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
930 (W)	C192305	02-Feb-24	FL	PLAIN	BLACK	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
930 (W)	C192300	02-Feb-24	FL	PLAIN	BLACK	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
930 (W)	C192303	02-Feb-24	FL	PLAIN	BLACK	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
934 (W)	C198153	02-Feb-24	FL	PLAIN	BEIGE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
934 (W)	C198157	02-Feb-24	FL	PLAIN	BEIGE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
934 (W)	C198154	02-Feb-24	FL	PLAIN	BEIGE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
934 (W)	C198156	02-Feb-24	FL	PLAIN	BEIGE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
934 (W)	C198470	02-Feb-24	FL	PLAIN	CHARCOAL	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
934 (W)	C198383	02-Feb-24	FL	PLAIN	ORANGE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
Total :							15	95.4375		8438.00	0.000	0.00	0.00	8438.00
Challan No:- CI/23-24/4103 C.I. UNIT-II(C002)														
931 (W)	C192373	02-Feb-24	FL	PLAIN	DARK BLUE	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
1431 (W)	C256882	02-Feb-24	FL	PLAIN	BLACK	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1151 (W)	C234937	02-Feb-24	FL	PLAIN	ORANGE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C234941	02-Feb-24	FL	PLAIN	ORANGE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C234940	02-Feb-24	FL	PLAIN	ORANGE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C234935	02-Feb-24	FL	PLAIN	ORANGE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C234934	02-Feb-24	FL	PLAIN	ORANGE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C234933	02-Feb-24	FL	PLAIN	ORANGE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C234936	02-Feb-24	FL	PLAIN	ORANGE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C234939	02-Feb-24	FL	PLAIN	ORANGE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C234942	02-Feb-24	FL	PLAIN	ORANGE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C234938	02-Feb-24	FL	PLAIN	ORANGE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1431 (W)	C257425	02-Feb-24	FL	PLAIN	ORANGE	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
1348 (W)	C254547	02-Feb-24	FL	PLAIN	ORANGE	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
1348 (W)	C254549	02-Feb-24	FL	PLAIN	ORANGE	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
1348 (W)	C254548	02-Feb-24	FL	PLAIN	ORANGE	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
1431 (W)	C257427	02-Feb-24	FL	PLAIN	ORANGE	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
1431 (W)	C257426	02-Feb-24	FL	PLAIN	ORANGE	8.00x8.00	1	6.6250	626.00	626.00	0.000	0.00	0.00	626.00
1348 (W)	C254275	02-Feb-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1348 (W)	C254221	02-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254222	02-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254215	02-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254196	02-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254202	02-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254197	02-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254223	02-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1348 (W)	C254203	02-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254201	02-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254200	02-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C234917	02-Feb-24	FL	PLAIN	DARK BLUE	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1348 (W)	C254220	02-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254214	02-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254213	02-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254212	02-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254167	02-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254216	02-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254224	02-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254219	02-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254225	02-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254218	02-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254226	02-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254217	02-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C235015	02-Feb-24	FL	PLAIN	TEAL	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1151 (W)	C235014	02-Feb-24	FL	PLAIN	TEAL	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1151 (W)	C234992	02-Feb-24	FL	PLAIN	TEAL	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C234991	02-Feb-24	FL	PLAIN	TEAL	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C234999	02-Feb-24	FL	PLAIN	TEAL	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1151 (W)	C234998	02-Feb-24	FL	PLAIN	TEAL	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
931 (W)	C192624	02-Feb-24	FL	PLAIN	TEAL	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1151 (W)	C235011	02-Feb-24	FL	PLAIN	TEAL	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
Total :							50	209.0625		20605.00	0.000	0.00	0.00	20605.00
Challan No:- CI/23-24/4104														
RAKESH KUMAR MAURYA														
1164 (W)	C235047	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1164 (W)	C235046	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1164 (W)	C235045	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1164 (W)	C235044	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1164 (W)	C235529	02-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1164 (W)	C235535	02-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1164 (W)	C235543	02-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1164 (W)	C235544	02-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1164 (W)	C235545	02-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1164 (W)	C235534	02-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1164 (W)	C235515	02-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1164 (W)	C235514	02-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	100.00	1700.63
Total :							12	75.0000		14745.04	0.000	1500.00	100.00	16145.04
Challan No:- CI/23-24/4105 AJAY KUMAR YADAV														
1264 (W)	C236650	02-Feb-24	CH	HK311B	IVORY	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1508 (W)	C266158	02-Feb-24	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
1507 (W)	C264522	02-Feb-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1507 (W)	C264490	02-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1507 (W)	C264476	02-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1507 (W)	C264477	02-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1507 (W)	C264483	02-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1507 (W)	C264479	02-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1507 (W)	C264482	02-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1507 (W)	C264485	02-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1507 (W)	C264539	02-Feb-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1507 (W)	C264525	02-Feb-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1507 (W)	C264523	02-Feb-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1507 (W)	C264538	02-Feb-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1264 (W)	C236659	02-Feb-24	CH	HK311B	IVORY	7.08x7.08	1	5.9375	220.00	1306.25	0.000	118.75	0.00	1425.00
1508 (W)	C266166	02-Feb-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1508 (W)	C266164	02-Feb-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1361 (W)	C255883	02-Feb-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1508 (W)	C266168	02-Feb-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1508 (W)	C266165	02-Feb-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1508 (W)	C266167	02-Feb-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1361 (W)	C255887	02-Feb-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1361 (W)	C255886	02-Feb-24	CH	HK248A	IVORY	1.08x2.06	1	0.3750	195.00	73.13	0.000	7.50	0.00	80.63
1264 (W)	C236658	02-Feb-24	CH	HK311B	IVORY	7.08x7.08	1	5.9375	220.00	1306.25	0.000	118.75	0.00	1425.00
1264 (W)	C236656	02-Feb-24	CH	HK311B	IVORY	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1508 (W)	C266189	02-Feb-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1508 (W)	C266190	02-Feb-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1185 (W)	C237912	02-Feb-24	CH	HK248A	IVORY	2.06x14.00	1	3.5000	195.00	682.50	0.000	70.00	0.00	752.50
1507 (W)	C264580	02-Feb-24	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
1507 (W)	C264574	02-Feb-24	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1507 (W)	C264575	02-Feb-24	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
1507 (W)	C264581	02-Feb-24	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
1507 (W)	C264570	02-Feb-24	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
1507 (W)	C264582	02-Feb-24	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
1507 (W)	C264584	02-Feb-24	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
1507 (W)	C264583	02-Feb-24	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
1507 (W)	C264579	02-Feb-24	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
1507 (W)	C264572	02-Feb-24	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
Total :							38	124.5000		24796.32	0.000	2490.00	0.00	27286.32
Challan No:- CI/23-24/4106				SANJAY KUMAR										
1113 (W)	C232616	02-Feb-24	CH	K-760	BEIGE	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1113 (W)	C232608	02-Feb-24	CH	K-760	BEIGE	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1113 (W)	C232606	02-Feb-24	CH	K-760	BEIGE	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1113 (W)	C232607	02-Feb-24	CH	K-760	BEIGE	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1113 (W)	C232615	02-Feb-24	CH	K-760	BEIGE	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1113 (W)	C232614	02-Feb-24	CH	K-760	BEIGE	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1113 (W)	C232700	02-Feb-24	CH	K-760	BEIGE	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1113 (W)	C232690	02-Feb-24	CH	K-760	BEIGE	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1113 (W)	C232691	02-Feb-24	CH	K-760	BEIGE	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1113 (W)	C232696	02-Feb-24	CH	K-760	BEIGE	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1113 (W)	C232687	02-Feb-24	CH	K-760	BEIGE	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1082 (W)	C186217	02-Feb-24	CH	HK55C	IVORY/ROSE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1082 (W)	C186218	02-Feb-24	CH	HK55C	IVORY/ROSE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1293 (W)	C236494	02-Feb-24	CH	HK55C	IVORY/ROSE	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1293 (W)	C236493	02-Feb-24	CH	HK55C	IVORY/ROSE	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1293 (W)	C236492	02-Feb-24	CH	HK55C	IVORY/ROSE	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1082 (W)	C185869	02-Feb-24	CH	HK55C	IVORY/ROSE	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1283 (W)	C238059	02-Feb-24	CH	HK55D	IVORY/BLUE	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1283 (W)	C236752	02-Feb-24	CH	HK55D	IVORY/BLUE	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
1283 (W)	C236754	02-Feb-24	CH	HK55D	IVORY/BLUE	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
1283 (W)	C236750	02-Feb-24	CH	HK55D	IVORY/BLUE	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
1283 (W)	C236753	02-Feb-24	CH	HK55D	IVORY/BLUE	6.00x9.00	1	5.5625	200.00	1112.50	0.000	111.25	0.00	1223.75
1283 (W)	C236756	02-Feb-24	CH	HK55D	IVORY/BLUE	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1283 (W)	C236755	02-Feb-24	CH	HK55D	IVORY/BLUE	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1283 (W)	C236759	02-Feb-24	CH	HK55D	IVORY/BLUE	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1283 (W)	C238008	02-Feb-24	CH	HK55D	IVORY/BLUE	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
1283 (W)	C236439	02-Feb-24	CH	HK55D	IVORY/BLUE	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
1283 (W)	C238006	02-Feb-24	CH	HK55D	IVORY/BLUE	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
1283 (W)	C236491	02-Feb-24	CH	HK55D	IVORY/BLUE	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1283 (W)	C236490	02-Feb-24	CH	HK55D	IVORY/BLUE	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1283 (W)	C238058	02-Feb-24	CH	HK55D	IVORY/BLUE	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1283 (W)	C238060	02-Feb-24	CH	HK55D	IVORY/BLUE	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1283 (W)	C238419	02-Feb-24	CH	HK55D	IVORY/BLUE	8.08x12.00	1	10.8750	200.00	2175.00	0.000	217.50	0.00	2392.50
1283 (W)	C238421	02-Feb-24	CH	HK55D	IVORY/BLUE	8.08x12.00	1	10.8750	200.00	2175.00	0.000	217.50	0.00	2392.50
1283 (W)	C238420	02-Feb-24	CH	HK55D	IVORY/BLUE	8.08x12.00	1	10.8750	200.00	2175.00	0.000	217.50	0.00	2392.50
1283 (W)	C238418	02-Feb-24	CH	HK55D	IVORY/BLUE	8.08x12.00	1	10.8750	200.00	2175.00	0.000	217.50	0.00	2392.50
1283 (W)	C236475	02-Feb-24	CH	HK55D	IVORY/BLUE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1283 (W)	C236476	02-Feb-24	CH	HK55D	IVORY/BLUE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1283 (W)	C236470	02-Feb-24	CH	HK55D	IVORY/BLUE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1283 (W)	C236471	02-Feb-24	CH	HK55D	IVORY/BLUE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1283 (W)	C236473	02-Feb-24	CH	HK55D	IVORY/BLUE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1283 (W)	C236474	02-Feb-24	CH	HK55D	IVORY/BLUE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1283 (W)	C238042	02-Feb-24	CH	HK55D	IVORY/BLUE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1283 (W)	C238041	02-Feb-24	CH	HK55D	IVORY/BLUE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1283 (W)	C238039	02-Feb-24	CH	HK55D	IVORY/BLUE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1283 (W)	C238038	02-Feb-24	CH	HK55D	IVORY/BLUE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1283 (W)	C238037	02-Feb-24	CH	HK55D	IVORY/BLUE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1283 (W)	C236472	02-Feb-24	CH	HK55D	IVORY/BLUE	2.06x8.00	1	2.0000	200.00	400.00	0.000	40.00	0.00	440.00
1283 (W)	C238168	02-Feb-24	CH	HK55D	IVORY/BLUE	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
1283 (W)	C238169	02-Feb-24	CH	HK55D	IVORY/BLUE	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
1283 (W)	C238170	02-Feb-24	CH	HK55D	IVORY/BLUE	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
1283 (W)	C238167	02-Feb-24	CH	HK55D	IVORY/BLUE	2.06x4.00	1	0.9375	200.00	187.50	0.000	18.75	0.00	206.25
1082 (W)	C193053	02-Feb-24	CH	HK55D	IVORY/BLUE	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1082 (W)	C193054	02-Feb-24	CH	HK55D	IVORY/BLUE	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1082 (W)	C193052	02-Feb-24	CH	HK55D	IVORY/BLUE	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	32.81	448.44
1082 (W)	C193051	02-Feb-24	CH	HK55D	IVORY/BLUE	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	32.81	448.44
1283 (W)	C238109	02-Feb-24	CH	HK55D	IVORY/BLUE	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	45.94	627.81
1538 (W)	C265059	02-Feb-24	CH	K-760	IVORY/MULTI	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
1538 (W)	C265061	02-Feb-24	CH	K-760	IVORY/MULTI	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
1538 (W)	C265055	02-Feb-24	CH	K-760	IVORY/MULTI	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1538 (W)	C265060	02-Feb-24	CH	K-760	IVORY/MULTI	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
1538 (W)	C265056	02-Feb-24	CH	K-760	IVORY/MULTI	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
Total :							62	246.1250		50821.25	0.000	4922.50	111.56	55632.19
Challan No:- CI/23-24/4107				RAKESH KUMAR MAURYA										
1212 (W)	C135760	02-Feb-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1212 (W)	C135743	02-Feb-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1212 (W)	C135744	02-Feb-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1212 (W)	C135759	02-Feb-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1212 (W)	C135758	02-Feb-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1212 (W)	C135757	02-Feb-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
Total :							6	75.7500		7575.00	0.000	757.50	0.00	8332.50
Challan No:- CI/23-24/4108				RAKESH KUMAR MAURYA										
1167 (W)	C242197	02-Feb-24	FT	8640F	GRAY	8.00x10.00	1	8.3750	260.00	2177.50	0.000	167.50	0.00	2345.00
1167 (W)	C242198	02-Feb-24	FT	8640F	GRAY	8.00x10.00	1	8.3750	260.00	2177.50	0.000	167.50	0.00	2345.00
Total :							2	16.7500		4355.00	0.000	335.00	0.00	4690.00
Challan No:- CI/23-24/4109				VIRENDRA PRASAD YADAV										
1505 (W)	C266559	02-Feb-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1505 (W)	C266552	02-Feb-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1505 (W)	C266563	02-Feb-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1505 (W)	C266561	02-Feb-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1505 (W)	C266551	02-Feb-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1505 (W)	C266562	02-Feb-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1505 (W)	C266414	02-Feb-24	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1505 (W)	C266405	02-Feb-24	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1505 (W)	C266428	02-Feb-24	CH	HK55A	IVORY/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1260 (W)	C238402	02-Feb-24	CH	HK56A	IVORY	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1260 (W)	C238399	02-Feb-24	CH	HK56A	IVORY	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1260 (W)	C238401	02-Feb-24	CH	HK56A	IVORY	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1260 (W)	C238400	02-Feb-24	CH	HK56A	IVORY	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
1261 (W)	C239634	02-Feb-24	CH	HK56C	BURGUNDY	8.08x12.00	1	10.8750	220.00	2392.50	0.000	217.50	0.00	2610.00
1261 (W)	C239633	02-Feb-24	CH	HK56C	BURGUNDY	8.08x12.00	1	10.8750	220.00	2392.50	0.000	217.50	0.00	2610.00
Total :							15	74.7500		15830.00	0.000	1495.00	0.00	17325.00
Challan No:- CI/23-24/4110				AMBEDKAR PRAKASH										
1537 (W)	C263494	02-Feb-24	CH	HK48K	IVORY/BLACK	3.00x3.00	1	0.8125	270.00	219.38	0.000	16.25	0.00	235.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1537 (W)	C263499	02-Feb-24	CH	HK48K	IVORY/BLACK	3.00x3.00	1	0.8125	270.00	219.38	0.000	16.25	0.00	235.63
1537 (W)	C263498	02-Feb-24	CH	HK48K	IVORY/BLACK	3.00x3.00	1	0.8125	270.00	219.38	0.000	16.25	0.00	235.63
1537 (W)	C263495	02-Feb-24	CH	HK48K	IVORY/BLACK	3.00x3.00	1	0.8125	270.00	219.38	0.000	16.25	0.00	235.63
1537 (W)	C263496	02-Feb-24	CH	HK48K	IVORY/BLACK	3.00x3.00	1	0.8125	270.00	219.38	0.000	16.25	0.00	235.63
1537 (W)	C263497	02-Feb-24	CH	HK48K	IVORY/BLACK	3.00x3.00	1	0.8125	270.00	219.38	0.000	16.25	0.00	235.63
1269 (W)	C236915	02-Feb-24	CH	HK80B	BLUE	1.08x2.06	1	0.3750	270.00	101.25	0.000	7.50	0.00	108.75
1269 (W)	C238453	02-Feb-24	CH	HK80B	BLUE	1.08x2.06	1	0.3750	270.00	101.25	0.000	7.50	0.00	108.75
1269 (W)	C238454	02-Feb-24	CH	HK80B	BLUE	1.08x2.06	1	0.3750	270.00	101.25	0.000	7.50	0.00	108.75
1269 (W)	C236912	02-Feb-24	CH	HK80B	BLUE	1.08x2.06	1	0.3750	270.00	101.25	0.000	7.50	0.00	108.75
1269 (W)	C238451	02-Feb-24	CH	HK80B	BLUE	1.08x2.06	1	0.3750	270.00	101.25	0.000	7.50	0.00	108.75
1269 (W)	C236914	02-Feb-24	CH	HK80B	BLUE	1.08x2.06	1	0.3750	270.00	101.25	0.000	7.50	0.00	108.75
1269 (W)	C238450	02-Feb-24	CH	HK80B	BLUE	1.08x2.06	1	0.3750	270.00	101.25	0.000	7.50	0.00	108.75
1269 (W)	C236911	02-Feb-24	CH	HK80B	BLUE	1.08x2.06	1	0.3750	270.00	101.25	0.000	7.50	0.00	108.75
1001 (W)	C186239	02-Feb-24	CH	HK80A	BLACK	2.06x4.00	1	0.9375	270.00	253.13	0.000	18.75	0.00	271.88
1001 (W)	C193359	02-Feb-24	CH	HK80A	BLACK	2.06x4.00	1	0.9375	270.00	253.13	0.000	18.75	0.00	271.88
1001 (W)	C193360	02-Feb-24	CH	HK80A	BLACK	2.06x4.00	1	0.9375	270.00	253.13	0.000	18.75	0.00	271.88
1001 (W)	C186238	02-Feb-24	CH	HK80A	BLACK	2.06x4.00	1	0.9375	270.00	253.13	0.000	18.75	0.00	271.88
1001 (W)	C186241	02-Feb-24	CH	HK80A	BLACK	2.06x4.00	1	0.9375	270.00	253.13	0.000	18.75	0.00	271.88
1001 (W)	C193361	02-Feb-24	CH	HK80A	BLACK	2.06x4.00	1	0.9375	270.00	253.13	0.000	18.75	0.00	271.88
1269 (W)	C236878	02-Feb-24	CH	HK48K	IVORY/BLACK	3.00x6.00	1	1.8125	270.00	489.38	0.000	36.25	0.00	525.63
1269 (W)	C236877	02-Feb-24	CH	HK48K	IVORY/BLACK	3.00x6.00	1	1.8125	270.00	489.38	0.000	36.25	0.00	525.63
1001 (W)	C193362	02-Feb-24	CH	HK80A	BLACK	2.06x4.00	1	0.9375	270.00	253.13	0.000	18.75	0.00	271.88
1001 (W)	C186240	02-Feb-24	CH	HK80A	BLACK	2.06x4.00	1	0.9375	270.00	253.13	0.000	18.75	0.00	271.88
1269 (W)	C238425	02-Feb-24	CH	HK48K	IVORY/BLACK	3.00x6.00	1	1.8125	270.00	489.38	0.000	36.25	0.00	525.63
1269 (W)	C236880	02-Feb-24	CH	HK48K	IVORY/BLACK	3.00x6.00	1	1.8125	270.00	489.38	0.000	36.25	0.00	525.63
1269 (W)	C236879	02-Feb-24	CH	HK48K	IVORY/BLACK	3.00x6.00	1	1.8125	270.00	489.38	0.000	36.25	0.00	525.63
1328 (W)	C254077	02-Feb-24	CH	HK331B	BROWN	7.08x7.08	1	5.9375	250.00	1484.38	0.000	118.75	0.00	1603.13
1269 (W)	C236918	02-Feb-24	CH	HK80B	BLUE	2.06x8.00	1	2.0000	270.00	540.00	0.000	40.00	0.00	580.00
1269 (W)	C236917	02-Feb-24	CH	HK80B	BLUE	2.06x8.00	1	2.0000	270.00	540.00	0.000	40.00	0.00	580.00
1269 (W)	C238459	02-Feb-24	CH	HK80B	BLUE	2.06x8.00	1	2.0000	270.00	540.00	0.000	40.00	0.00	580.00
1269 (W)	C238455	02-Feb-24	CH	HK80B	BLUE	2.06x8.00	1	2.0000	270.00	540.00	0.000	40.00	0.00	580.00
1269 (W)	C236916	02-Feb-24	CH	HK80B	BLUE	2.06x8.00	1	2.0000	270.00	540.00	0.000	40.00	0.00	580.00
1269 (W)	C238457	02-Feb-24	CH	HK80B	BLUE	2.06x8.00	1	2.0000	270.00	540.00	0.000	40.00	0.00	580.00
1269 (W)	C236920	02-Feb-24	CH	HK80B	BLUE	2.06x8.00	1	2.0000	270.00	540.00	0.000	40.00	0.00	580.00
1269 (W)	C236919	02-Feb-24	CH	HK80B	BLUE	2.06x8.00	1	2.0000	270.00	540.00	0.000	40.00	0.00	580.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1328 (W)	C254076	02-Feb-24	CH	HK331B	BROWN	7.08x7.08	1	5.9375	250.00	1484.38	0.000	118.75	0.00	1603.13
Total :							37	52.3125		13886.98	0.000	1046.25	0.00	14933.23
Challan No:- CI/23-24/4111 FAIJAN														
987 (W)	C171874	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
987 (W)	C171869	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
987 (W)	C171150	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171112	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171147	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171144	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171145	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171161	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171167	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171137	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171152	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171142	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171165	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171170	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171169	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171166	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171156	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171168	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171160	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171171	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171158	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171153	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171159	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171148	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171163	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171164	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171162	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171149	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171118	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171151	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171113	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171122	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
987 (W)	C171181	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171155	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171157	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171146	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171143	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171136	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	18.75	271.88
987 (W)	C171881	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	38.75	561.88
987 (W)	C172640	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
Total :							40	89.3125		12057.38	0.000	1786.25	57.50	13786.13
Challan No:- CI/23-24/4112 SANJAY KUMAR														
1266 (W)	C235619	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1266 (W)	C235609	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1397 (W)	C235086	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1397 (W)	C235093	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1266 (W)	C235620	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1266 (W)	C235621	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1397 (W)	C235085	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1397 (W)	C235087	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1397 (W)	C235090	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1397 (W)	C235084	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1397 (W)	C235089	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1397 (W)	C235088	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1397 (W)	C235083	02-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
Total :							13	26.0000		5460.00	0.000	520.00	0.00	5980.00
Challan No:- CI/23-24/4113 FAIJAN														
1579 (W)	C107837	02-Feb-24	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
1579 (W)	C107823	02-Feb-24	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	0.00	1023.75
867 (W)	C137073	02-Feb-24	PL	AK-80	GRAPHITE/PEBBL E	7.09x9.09	1	7.8750	120.00	945.00	0.000	78.75	78.75	945.00
651 (W)	C137881	02-Feb-24	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
651 (W)	C137884	02-Feb-24	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
651 (W)	C137886	02-Feb-24	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
651 (W)	C137887	02-Feb-24	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
651 (W)	C137888	02-Feb-24	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
651 (W)	C137883	02-Feb-24	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
651 (W)	C137882	02-Feb-24	PL	AK-80	GRAPHITE/PEBBL E	9.03x13.00	1	12.6250	120.00	1515.00	0.000	126.25	0.00	1641.25
Total :							10	112.0000		13440.00	0.000	1120.00	78.75	14481.25
Challan No:- CI/23-24/4114				SANJAY KUMAR										
966 (W)	C171272	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
966 (W)	C171267	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
966 (W)	C171268	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x9.09	1	2.4375	135.00	329.06	0.000	48.75	0.00	377.81
Total :							3	7.3125		987.18	0.000	146.25	0.00	1133.43
Challan No:- CI/23-24/4115				SANJAY KUMAR										
986 (W)	C135555	02-Feb-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
986 (W)	C135537	02-Feb-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
1063 (W)	C151764	02-Feb-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
1063 (W)	C151737	02-Feb-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
Total :							4	40.7500		4075.00	0.000	407.52	0.00	4482.52
Challan No:- CI/23-24/4116				TAUSIF ANSARI										
1020 (W)	C132645	02-Feb-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	78.75	826.88
1020 (W)	C132672	02-Feb-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1020 (W)	C132651	02-Feb-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	78.75	826.88
1020 (W)	C132644	02-Feb-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	78.75	826.88
1020 (W)	C132650	02-Feb-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	78.75	826.88
1020 (W)	C132654	02-Feb-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	78.75	826.88
1020 (W)	C132617	02-Feb-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1020 (W)	C132653	02-Feb-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	78.75	826.88
1020 (W)	C132652	02-Feb-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	78.75	826.88
678 (W)	C126973	02-Feb-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	101.88	1069.69
678 (W)	C126974	02-Feb-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	101.88	1069.69
678 (W)	C126941	02-Feb-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	101.88	1069.69
678 (W)	C126942	02-Feb-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
Total :							13	111.6250		11720.68	0.000	1116.27	856.89	11980.06
Challan No:- CI/23-24/4117				RAMESH KUMAR MAURYA										
1578 (W)	C172634	02-Feb-24	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	101.88	1477.18

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							1	10.1875		1375.31	0.000	203.75	101.88	1477.18
Challan No:- CI/23-24/4118				TAUSIF ANSARI										
924 (W)	C177183	02-Feb-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C176576	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176517	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176572	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176565	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176559	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176551	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176536	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176552	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176557	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176561	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176537	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176542	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176538	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176535	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176567	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176541	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176564	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176543	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176563	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176562	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176546	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176560	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176545	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176570	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176556	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176554	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176569	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176553	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176555	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176544	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176558	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176568	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
924 (W)	C177192	02-Feb-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177182	02-Feb-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177181	02-Feb-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177186	02-Feb-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C177191	02-Feb-24	BD	JV-AR14A2	FOSSIL	7.09x9.09	1	7.8750	130.00	1023.75	0.000	157.50	0.00	1181.25
924 (W)	C176518	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176588	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176578	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176581	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176587	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176566	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176579	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176573	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176575	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
924 (W)	C176571	02-Feb-24	BD	JV-AR14A2	FOSSIL	2.06x7.06	1	1.8750	130.00	243.75	0.000	37.50	0.00	281.25
Total :							48	126.0000		16380.00	0.000	2520.00	0.00	18900.00
Challan No:- CI/23-24/4119				FAME COLLECTION										
1410 (W)	C256836	02-Feb-24	HD	AH-74	IVORY	2.00x3.00	1	0.5625	1.00	1.00	0.838	0.00	0.00	1.00
1410 (W)	C256838	02-Feb-24	HD	AH-76	NATURAL	2.00x3.00	1	0.5625	1.00	1.00	0.838	0.00	0.00	1.00
1450 (W)	C261945	02-Feb-24	HD	AH-79	ORANGE	2.00x3.00	1	0.5625	1.00	1.00	0.838	0.00	0.00	1.00
1410 (W)	C256837	02-Feb-24	HD	AH-75	ORANGE	2.00x3.00	1	0.5625	1.00	1.00	0.838	0.00	0.00	1.00
Total :							4	2.2500		4.00	3.352	0.00	0.00	4.00
Challan No:- CI/23-24/4120				AJAY KUMAR YADAV										
1417 (W)	C248019	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C248020	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C248021	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C248022	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C248023	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C248024	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C248025	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C248026	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C248027	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C248028	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C248029	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1417 (W)	C248030	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C248031	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C248032	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C248033	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C248034	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252695	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252696	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252697	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252698	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252699	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252700	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252701	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252702	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252703	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252704	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252705	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252706	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252707	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252708	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252709	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252710	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252711	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252712	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252713	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252714	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252715	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252716	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252717	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252718	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252719	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252720	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252721	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252722	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252723	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252724	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1417 (W)	C252725	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252726	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252727	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252728	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252729	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252730	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252731	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252732	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252733	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252734	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252735	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252736	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252737	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252738	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252739	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252740	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252741	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252742	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252743	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252744	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252745	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252746	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252747	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252748	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252749	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252750	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252751	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252752	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252753	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252754	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252755	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252756	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252757	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252758	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252759	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1417 (W)	C252760	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252761	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252762	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252763	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252764	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252765	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252766	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252767	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252768	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252769	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252770	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252771	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252772	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252773	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252774	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252775	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252776	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252777	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252778	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252779	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252780	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252781	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252782	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252783	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252784	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252785	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252786	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252787	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252788	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252789	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252790	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252791	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252792	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252793	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252794	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1417 (W)	C252795	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252796	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252797	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252798	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252799	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252800	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252801	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252802	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252803	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252804	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252805	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252806	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252807	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252808	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252809	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252810	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252811	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252812	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252813	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252814	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252815	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252816	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252817	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252818	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252819	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252820	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252821	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252822	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252823	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252824	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252825	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252826	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252827	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252828	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252829	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1417 (W)	C252830	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252831	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252832	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252833	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252834	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252835	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252836	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252837	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252838	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252839	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252840	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252841	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252842	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252843	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252844	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252845	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252846	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252847	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252848	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252849	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252850	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252851	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252852	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252853	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1417 (W)	C252854	02-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
Total :							176	143.0000		27170.88	0.000	2860.00	0.00	30030.88

Challan No:- CI/23-24/4121

C.I. UNIT-III(C003)

1042 (W)	C213520	02-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213521	02-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213522	02-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213523	02-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213524	02-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213525	02-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213526	02-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213527	02-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C213528	02-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213529	02-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213530	02-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213531	02-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213532	02-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213533	02-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213534	02-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213535	02-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213536	02-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213537	02-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213538	02-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213539	02-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213540	02-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213541	02-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213542	02-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213543	02-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1141 (W)	C234348	02-Feb-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234349	02-Feb-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234350	02-Feb-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234351	02-Feb-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234352	02-Feb-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234353	02-Feb-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234354	02-Feb-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234355	02-Feb-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234356	02-Feb-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234357	02-Feb-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234358	02-Feb-24	TP	MA-190	IVORY/GOLD	2.06x6.00	1	1.5000	175.00	175.00	0.000	0.00	0.00	175.00
1141 (W)	C234010	02-Feb-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234011	02-Feb-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234012	02-Feb-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234013	02-Feb-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234014	02-Feb-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234015	02-Feb-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234016	02-Feb-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234017	02-Feb-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1141 (W)	C234018	02-Feb-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234019	02-Feb-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234020	02-Feb-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234021	02-Feb-24	TP	MA-190	BLACK/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234410	02-Feb-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234411	02-Feb-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234412	02-Feb-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234413	02-Feb-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234414	02-Feb-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234415	02-Feb-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234416	02-Feb-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1141 (W)	C234417	02-Feb-24	TP	MA-190	IVORY/GOLD	2.06x4.00	1	0.9375	120.00	120.00	0.000	0.00	0.00	120.00
1285 (W)	C251755	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251756	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251757	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251758	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251759	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251760	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251761	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251762	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251763	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251764	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251765	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251766	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251767	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251768	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251769	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251770	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251771	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251772	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251773	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251774	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251775	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251776	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251777	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1285 (W)	C251778	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251779	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251780	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251781	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251782	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251783	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251784	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251785	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251786	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251787	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251788	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251789	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251790	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251791	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251792	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251793	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251794	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251795	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251796	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251797	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251798	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251799	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251800	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251801	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251802	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251803	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251804	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251805	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251806	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251807	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251808	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251809	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251810	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251811	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251812	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00

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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1285 (W)	C251883	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251884	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251885	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251886	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251887	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251888	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251889	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251890	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251891	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251892	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251893	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251894	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251895	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251896	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251897	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251898	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251899	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251900	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251901	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251902	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251903	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251904	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251905	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251906	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251907	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251908	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251909	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251910	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251911	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251912	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251913	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251914	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251915	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251916	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251917	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00

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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1285 (W)	C251953	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251954	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251985	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251986	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251987	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251988	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251989	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251990	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251991	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251992	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251993	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251994	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251995	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251996	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251997	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251998	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251999	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252000	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252001	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252002	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251955	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251956	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251957	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251958	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251959	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251960	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251961	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251962	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251963	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251964	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251965	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251966	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251967	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251968	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251969	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1285 (W)	C251970	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251971	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251972	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251973	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251974	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251975	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251976	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251977	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251978	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251979	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251980	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251981	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251982	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251983	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C251984	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1428 (W)	C259675	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259676	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259677	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259678	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259679	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259680	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259681	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259682	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
Total :							311	236.2500		29005.00	0.000	0.00	0.00	29005.00
Challan No:- CI/23-24/4122														
VIJAY KUMAR MAURYA														
1418 (W)	C234283	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234284	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234285	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234286	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234287	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234288	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234289	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234290	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234291	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234292	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1418 (W)	C234293	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1418 (W)	C234294	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1553 (W)	C233758	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1553 (W)	C233759	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1553 (W)	C233760	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1553 (W)	C233761	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1553 (W)	C233762	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1553 (W)	C234162	02-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
Total :							18	27.0000		3645.00	0.000	540.00	0.00	4185.00

Challan No:- CI/23-24/4123				C.I. UNIT-II(C002)										
1043 (W)	C217904	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217905	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217906	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217907	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217908	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217909	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217910	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217911	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217912	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217913	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217914	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217915	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217916	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217917	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217918	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217919	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217920	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217921	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217922	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217923	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217924	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217925	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217926	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217927	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217928	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1043 (W)	C217929	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217930	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217931	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217932	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217933	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217934	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217935	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217936	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217937	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217938	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217939	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217940	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217941	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217942	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217943	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217944	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217945	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217946	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217947	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217948	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217949	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217950	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1043 (W)	C217951	02-Feb-24	TP	RS-110	MULTI	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1429 (W)	C258244	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258245	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258246	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258247	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258248	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258249	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258250	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258251	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258252	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258253	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258254	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258255	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt
1429 (W)	C258256	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258257	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258258	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258259	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258260	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258261	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258262	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258263	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258264	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258265	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258266	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258267	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258268	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258269	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258270	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258271	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258272	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258273	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258274	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258275	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258276	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258277	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258278	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258279	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258280	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258281	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	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.
1429 (W)	C258291	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258292	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258293	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258294	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258295	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258296	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258297	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258298	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258299	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258300	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258301	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258302	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258303	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258304	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258305	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258306	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258307	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258308	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258309	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258310	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258311	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258312	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258313	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258314	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258315	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258316	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	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.
1429 (W)	C258326	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258327	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258328	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258329	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258330	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258331	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258332	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258333	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258334	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258335	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258336	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258337	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258338	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258339	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258340	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258341	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258342	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258343	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258344	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258345	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258346	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258347	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258348	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258349	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258350	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258351	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	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.
1429 (W)	C258361	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258362	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258363	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258364	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258365	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258366	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258367	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258368	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258369	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258370	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258371	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258372	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258373	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258374	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258375	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258376	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258377	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258378	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258379	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258380	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258381	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258382	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258383	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258384	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258385	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258386	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	1

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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1429 (W)	C258431	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258432	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258433	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258434	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258435	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258436	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258437	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258438	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258439	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258440	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258441	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258442	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258443	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258494	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258495	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258496	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258497	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258498	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258499	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258500	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258501	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258502	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258503	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258504	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258505	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258506	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	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.
1429 (W)	C258516	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258517	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258518	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258519	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258520	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258521	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258522	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258523	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258524	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258525	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258526	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258527	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258528	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258529	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258530	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258531	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258532	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258533	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258534	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258535	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258536	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258537	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258538	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258539	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258540	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258541	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	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
1429 (W)	C258551	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258552	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258553	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258554	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258555	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258556	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258557	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258558	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258559	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258560	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258561	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258562	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258563	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258564	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258565	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258566	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258567	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258568	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258569	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258570	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258571	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258572	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258573	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258574	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258575	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258576	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	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.
1429 (W)	C258586	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258587	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258588	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258589	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258590	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258591	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258592	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258593	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258594	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258595	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258596	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258597	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258598	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258599	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258600	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258601	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258602	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258603	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258604	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258605	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258606	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258607	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258608	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258609	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258610	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258611	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	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.
1429 (W)	C258451	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258452	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258453	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258454	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258455	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258456	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258457	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258458	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258459	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258460	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258461	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258462	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258463	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258464	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258465	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258466	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258467	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258468	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258469	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258470	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258471	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258472	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258473	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258474	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258475	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258476	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	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.
1429 (W)	C258486	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258487	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258488	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258489	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258490	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258491	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258492	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258493	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258614	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258615	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258616	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258617	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258618	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258619	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258620	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258621	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258622	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258623	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258624	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258625	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258626	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258627	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258628	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258629	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258630	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258631	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	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.
1429 (W)	C258641	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258642	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258643	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258644	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258645	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258646	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258647	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258648	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258649	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258650	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258651	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258652	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258653	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258654	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258655	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258656	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258657	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258658	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258659	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258660	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258661	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258662	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258663	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258664	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258665	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258666	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	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.
1429 (W)	C258676	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258677	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258678	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258679	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258680	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258681	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258682	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258683	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258684	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258685	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258686	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258687	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258688	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258689	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258690	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258691	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258692	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258693	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258694	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258695	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258696	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258697	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258698	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258699	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258700	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258701	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258702	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258703	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258704	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258705	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258706	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258707	02-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1621 (W)	C269452	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1621 (W)	C269453	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1621 (W)	C269454	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1621 (W)	C269455	02-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
Total :							516	285.0000		49880.00	0.000	0.00	0.00	49880.00
Challan No:- CI/23-24/4124				C.I. UNIT-II(C002)										
1493 (W)	C267554	03-Feb-24	CH	R-954	BLACK	5.03x8.03	1	4.4375	1.00	1.00	3.550	0.00	0.00	1.00
1493 (W)	C267557	03-Feb-24	CH	R-954	BLACK	2.06x4.00	1	0.9375	1.00	1.00	3.550	0.00	0.00	1.00
1455 (W)	C262095	03-Feb-24	CH	N-2122	MULTI	2.06x4.00	1	0.9375	1.00	1.00	3.550	0.00	0.00	1.00
Total :							3	6.3125		3.00	10.650	0.00	0.00	3.00
Challan No:- CI/23-24/4125				C.I. UNIT-III(C003)										
1557 (W)	C269428	03-Feb-24	TP	MR-HOOK1023-02A	BLACK	1.08x2.08	1	0.4375	1.00	1.00	0.658	0.00	0.00	1.00
1557 (W)	C269429	03-Feb-24	TP	MR-HOOK1023-02A	BLACK	1.08x2.08	1	0.4375	1.00	1.00	0.658	0.00	0.00	1.00
1557 (W)	C269431	03-Feb-24	TP	MR-HOOK1023-02A	BLACK	1.08x2.08	1	0.4375	1.00	1.00	0.658	0.00	0.00	1.00
1557 (W)	C269430	03-Feb-24	TP	MR-HOOK1023-02A	BLACK	1.08x2.08	1	0.4375	1.00	1.00	0.658	0.00	0.00	1.00
1557 (W)	C269432	03-Feb-24	TP	MR-HOOK1023-02A	BLACK	1.08x2.08	1	0.4375	1.00	1.00	0.658	0.00	0.00	1.00
1557 (W)	C269427	03-Feb-24	TP	MR-HOOK1023-02A	BLACK	1.08x2.08	1	0.4375	1.00	1.00	0.658	0.00	0.00	1.00
Total :							6	2.6250		6.00	3.948	0.00	0.00	6.00
Challan No:- CI/23-24/4126				RAMESH KUMAR										
1550 (W)	C269420	05-Feb-24	HD	AK-584OPT-B	IVORY	2.00x3.00	1	0.5625	1.00	0.56	1.125	0.00	0.00	0.56
1550 (W)	C269419	05-Feb-24	HD	AK-584OPT-B	IVORY	2.00x3.00	1	0.5625	1.00	0.56	1.125	0.00	0.00	0.56
Total :							2	1.1250		1.12	2.250	0.00	0.00	1.12
Challan No:- CI/23-24/4127				C.I. UNIT-III(C003)										
1558 (W)	C269433	06-Feb-24	WS	K-859	MULTI	5.00x8.00	1	4.0625	1.00	1.00	4.550	0.00	0.00	1.00
1558 (W)	C269434	06-Feb-24	WS	K-859	MULTI	2.06x4.00	1	0.9375	1.00	1.00	4.550	0.00	0.00	1.00
Total :							2	5.0000		2.00	9.100	0.00	0.00	2.00
Challan No:- CI/23-24/4128				C.I. UNIT-III(C003)										
1548 (W)	C269405	06-Feb-24	WS	AK-612	BEIGE	2.00x3.00	1	0.5625	1.00	1.00	1.113	0.00	0.00	1.00
1548 (W)	C269406	06-Feb-24	WS	AK-612	BEIGE	2.00x3.00	1	0.5625	1.00	1.00	1.113	0.00	0.00	1.00
1548 (W)	C269409	06-Feb-24	WS	AK-617A	BEIGE	2.00x3.00	1	0.5625	1.00	1.00	1.113	0.00	0.00	1.00
1548 (W)	C269410	06-Feb-24	WS	AK-617A	BEIGE	2.00x3.00	1	0.5625	1.00	1.00	1.113	0.00	0.00	1.00
Total :							4	2.2500		4.00	4.452	0.00	0.00	4.00
Challan No:- CI/23-24/4129				C.I. UNIT-III(C003)										
1598 (W)	C269779	06-Feb-24	WS	AK-622	RUST	1.06x1.06	1	0.2500	1.00	1.00	0.750	0.00	0.00	1.00
1598 (W)	C269780	06-Feb-24	WS	AK-622	RUST	1.06x1.06	1	0.2500	1.00	1.00	0.750	0.00	0.00	1.00
Total :							2	0.5000		2.00	1.500	0.00	0.00	2.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- CI/23-24/4130				FAME COLLECTION										
1362 (W)	C255973	06-Feb-24	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
1362 (W)	C255974	06-Feb-24	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
1362 (W)	C255979	06-Feb-24	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
1362 (W)	C255981	06-Feb-24	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
1362 (W)	C255980	06-Feb-24	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
1362 (W)	C255977	06-Feb-24	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
1362 (W)	C255976	06-Feb-24	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
1362 (W)	C255972	06-Feb-24	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
1362 (W)	C255975	06-Feb-24	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
1362 (W)	C255978	06-Feb-24	CH	HK311A	BLACK	2.00x3.00	1	0.5625	220.00	123.75	0.000	11.25	0.00	135.00
1362 (W)	C255878	06-Feb-24	CH	HK311A	BLACK	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1362 (W)	C255879	06-Feb-24	CH	HK311A	BLACK	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1362 (W)	C255874	06-Feb-24	CH	HK311A	BLACK	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1362 (W)	C255880	06-Feb-24	CH	HK311A	BLACK	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1362 (W)	C255912	06-Feb-24	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1362 (W)	C255917	06-Feb-24	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1362 (W)	C255922	06-Feb-24	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1362 (W)	C255923	06-Feb-24	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1362 (W)	C255926	06-Feb-24	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1362 (W)	C255913	06-Feb-24	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1362 (W)	C255916	06-Feb-24	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1362 (W)	C255927	06-Feb-24	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1362 (W)	C255942	06-Feb-24	CH	HK311A	BLACK	3.00x3.00	1	0.8750	220.00	192.50	0.000	17.50	0.00	210.00
1362 (W)	C255943	06-Feb-24	CH	HK311A	BLACK	3.00x3.00	1	0.8750	220.00	192.50	0.000	17.50	0.00	210.00
1362 (W)	C255928	06-Feb-24	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1362 (W)	C255929	06-Feb-24	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1362 (W)	C255918	06-Feb-24	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1362 (W)	C255948	06-Feb-24	CH	HK311A	BLACK	3.00x3.00	1	0.8750	220.00	192.50	0.000	17.50	0.00	210.00
1362 (W)	C255946	06-Feb-24	CH	HK311A	BLACK	3.00x3.00	1	0.8750	220.00	192.50	0.000	17.50	0.00	210.00
1362 (W)	C255915	06-Feb-24	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1362 (W)	C255914	06-Feb-24	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1362 (W)	C255947	06-Feb-24	CH	HK311A	BLACK	3.00x3.00	1	0.8750	220.00	192.50	0.000	17.50	0.00	210.00
1362 (W)	C255950	06-Feb-24	CH	HK311A	BLACK	3.00x3.00	1	0.8750	220.00	192.50	0.000	17.50	0.00	210.00
1362 (W)	C255921	06-Feb-24	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1362 (W)	C255949	06-Feb-24	CH	HK311A	BLACK	3.00x3.00	1	0.8750	220.00	192.50	0.000	17.50	0.00	210.00
1362 (W)	C255951	06-Feb-24	CH	HK311A	BLACK	3.00x3.00	1	0.8750	220.00	192.50	0.000	17.50	0.00	210.00
1362 (W)	C255920	06-Feb-24	CH	HK311A	BLACK	1.08x2.06	1	0.3750	220.00	82.50	0.000	7.50	0.00	90.00
1362 (W)	C255944	06-Feb-24	CH	HK311A	BLACK	3.00x3.00	1	0.8750	220.00	192.50	0.000	17.50	0.00	210.00
1362 (W)	C255945	06-Feb-24	CH	HK311A	BLACK	3.00x3.00	1	0.8750	220.00	192.50	0.000	17.50	0.00	210.00
1362 (W)	C255983	06-Feb-24	CH	HK311A	BLACK	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
1362 (W)	C255988	06-Feb-24	CH	HK311A	BLACK	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
1362 (W)	C255990	06-Feb-24	CH	HK311A	BLACK	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
1362 (W)	C255991	06-Feb-24	CH	HK311A	BLACK	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
1362 (W)	C255982	06-Feb-24	CH	HK311A	BLACK	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
1362 (W)	C255989	06-Feb-24	CH	HK311A	BLACK	2.06x6.00	1	1.5000	220.00	330.00	0.000	30.00	0.00	360.00
1362 (W)	C255966	06-Feb-24	CH	HK311A	BLACK	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1362 (W)	C255970	06-Feb-24	CH	HK311A	BLACK	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1362 (W)	C255967	06-Feb-24	CH	HK311A	BLACK	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1362 (W)	C255971	06-Feb-24	CH	HK311A	BLACK	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1362 (W)	C255964	06-Feb-24	CH	HK311A	BLACK	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1362 (W)	C255965	06-Feb-24	CH	HK311A	BLACK	3.09x5.09	1	2.1875	220.00	481.25	0.000	43.75	0.00	525.00
1362 (W)	C255845	06-Feb-24	CH	HK311A	BLACK	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1362 (W)	C255844	06-Feb-24	CH	HK311A	BLACK	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1362 (W)	C255842	06-Feb-24	CH	HK311A	BLACK	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1362 (W)	C255843	06-Feb-24	CH	HK311A	BLACK	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1362 (W)	C255849	06-Feb-24	CH	HK311A	BLACK	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1362 (W)	C256044	06-Feb-24	CH	HK311A	BLACK	6.00x9.00	1	5.5625	220.00	1223.75	0.000	111.25	0.00	1335.00
Total :							57	75.1250		16527.50	0.000	1502.50	0.00	18030.00
Challan No:- CI/23-24/4131				MANOJ KUMAR										
1489 (W)	C263521	06-Feb-24	CH	HK311A	BLACK	2.06x14.00	1	3.5000	220.00	770.00	0.000	70.00	0.00	840.00
1489 (W)	C263524	06-Feb-24	CH	HK311A	BLACK	2.06x14.00	1	3.5000	220.00	770.00	0.000	70.00	0.00	840.00
1489 (W)	C263523	06-Feb-24	CH	HK311A	BLACK	2.06x14.00	1	3.5000	220.00	770.00	0.000	70.00	0.00	840.00
1489 (W)	C263217	06-Feb-24	CH	HK311A	BLACK	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1489 (W)	C263223	06-Feb-24	CH	HK311A	BLACK	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1489 (W)	C263224	06-Feb-24	CH	HK311A	BLACK	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1489 (W)	C263225	06-Feb-24	CH	HK311A	BLACK	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1489 (W)	C263219	06-Feb-24	CH	HK311A	BLACK	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1489 (W)	C263220	06-Feb-24	CH	HK311A	BLACK	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1489 (W)	C263216	06-Feb-24	CH	HK311A	BLACK	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1489 (W)	C263218	06-Feb-24	CH	HK311A	BLACK	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1489 (W)	C262838	06-Feb-24	CH	HK311A	BLACK	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1489 (W)	C262834	06-Feb-24	CH	HK311A	BLACK	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1489 (W)	C262842	06-Feb-24	CH	HK311A	BLACK	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1489 (W)	C262839	06-Feb-24	CH	HK311A	BLACK	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1489 (W)	C262843	06-Feb-24	CH	HK311A	BLACK	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1489 (W)	C262847	06-Feb-24	CH	HK311A	BLACK	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1489 (W)	C262844	06-Feb-24	CH	HK311A	BLACK	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1489 (W)	C262840	06-Feb-24	CH	HK311A	BLACK	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1489 (W)	C262846	06-Feb-24	CH	HK311A	BLACK	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1489 (W)	C262845	06-Feb-24	CH	HK311A	BLACK	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
1489 (W)	C263232	06-Feb-24	CH	HK311A	BLACK	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
1489 (W)	C263231	06-Feb-24	CH	HK311A	BLACK	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
1489 (W)	C263226	06-Feb-24	CH	HK311A	BLACK	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
1489 (W)	C263229	06-Feb-24	CH	HK311A	BLACK	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
1489 (W)	C263230	06-Feb-24	CH	HK311A	BLACK	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
1489 (W)	C263227	06-Feb-24	CH	HK311A	BLACK	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
1489 (W)	C263228	06-Feb-24	CH	HK311A	BLACK	7.08x10.00	1	8.0000	220.00	1760.00	0.000	160.00	0.00	1920.00
1489 (W)	C262841	06-Feb-24	CH	HK311A	BLACK	5.03x8.03	1	4.4375	220.00	976.25	0.000	88.75	0.00	1065.00
Total :							29	131.3125		28888.75	0.000	2626.25	0.00	31515.00
Challan No:- CI/23-24/4132				MANOJ KUMAR										
1246 (W)	C242900	06-Feb-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242897	06-Feb-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242898	06-Feb-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242899	06-Feb-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1246 (W)	C242906	06-Feb-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
Total :							5	39.3750		7875.00	0.000	787.50	0.00	8662.50
Challan No:- CI/23-24/4133				SERAJ										
981 (W)	C168069	06-Feb-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
981 (W)	C168032	06-Feb-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	100.00	1224.38
Total :							2	20.3750		2241.26	0.000	407.50	100.00	2548.76
Challan No:- CI/23-24/4134				SERAJ										
866 (W)	C135293	06-Feb-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
866 (W)	C135289	06-Feb-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
866 (W)	C135283	06-Feb-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
866 (W)	C135297	06-Feb-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
866 (W)	C135298	06-Feb-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
866 (W)	C135287	06-Feb-24	PL	KO-505	KHAKI/SAND	8.06x11.06	1	10.1875	100.00	1018.75	0.000	101.88	0.00	1120.63
Total :							6	61.1250		6112.50	0.000	611.28	0.00	6723.78
Challan No:- CI/23-24/4135				SUBHASH CHAND MAURYA										
897 (W)	C97961	06-Feb-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
897 (W)	C98017	06-Feb-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
897 (W)	C98026	06-Feb-24	PL	KO-505	KHAKI/SAND	7.09x9.09	1	7.8750	100.00	787.50	0.000	78.75	0.00	866.25
554 (W)	C114936	06-Feb-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1360 (W)	C135593	06-Feb-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1360 (W)	C135599	06-Feb-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1360 (W)	C135597	06-Feb-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1360 (W)	C135595	06-Feb-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1360 (W)	C135591	06-Feb-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	126.25	1262.50
1360 (W)	C135600	06-Feb-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1360 (W)	C135589	06-Feb-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1360 (W)	C135596	06-Feb-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	63.13	1325.62
1360 (W)	C135594	06-Feb-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1360 (W)	C135585	06-Feb-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1360 (W)	C135588	06-Feb-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1360 (W)	C135586	06-Feb-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1360 (W)	C135587	06-Feb-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1360 (W)	C135604	06-Feb-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1360 (W)	C135603	06-Feb-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1360 (W)	C135590	06-Feb-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
1360 (W)	C135602	06-Feb-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	63.13	1325.62
1360 (W)	C135601	06-Feb-24	PL	KO-505	KHAKI/SAND	9.03x13.00	1	12.6250	100.00	1262.50	0.000	126.25	0.00	1388.75
Total :							22	263.5000		26350.00	0.000	2635.00	252.51	28732.49
Challan No:- CI/23-24/4136				C.I. UNIT-II(C002)										
1493 (W)	C267558	06-Feb-24	CH	K-862	GREEN	2.06x4.00	1	0.9375	1.00	1.00	4.463	0.00	0.00	1.00
1493 (W)	C267559	06-Feb-24	CH	K-862A	IVORY	2.06x4.00	1	0.9375	1.00	1.00	4.463	0.00	0.00	1.00
1493 (W)	C267556	06-Feb-24	CH	K-862A	IVORY	5.03x8.03	1	4.4375	1.00	1.00	4.463	0.00	0.00	1.00
1493 (W)	C267555	06-Feb-24	CH	K-862	GREEN	5.03x8.03	1	4.4375	1.00	1.00	4.463	0.00	0.00	1.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							4	10.7500		4.00	17.852	0.00	0.00	4.00
Challan No:- CI/23-24/4137 FAME COLLECTION														
1245 (W)	C242837	06-Feb-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242799	06-Feb-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242843	06-Feb-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242838	06-Feb-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242797	06-Feb-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242847	06-Feb-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242844	06-Feb-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242769	06-Feb-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242809	06-Feb-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242810	06-Feb-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242784	06-Feb-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
1245 (W)	C242800	06-Feb-24	WS	JOI-01	CREAM	7.09x9.09	1	7.8750	200.00	1575.00	0.000	157.50	0.00	1732.50
Total :							12	94.5000		18900.00	0.000	1890.00	0.00	20790.00
Challan No:- CI/23-24/4138 C.I. UNIT-II(C002)														
1358 (W)	C255115	06-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255104	06-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255120	06-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255296	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255114	06-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254926	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254925	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254921	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254941	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254933	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255093	06-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255279	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255106	06-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255105	06-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254924	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254927	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254928	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254938	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	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.
1356 (W)	C254937	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255278	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255109	06-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254849	06-Feb-24	AY	CI-801	IVORY/RUST	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
1356 (W)	C254848	06-Feb-24	AY	CI-801	IVORY/RUST	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
1358 (W)	C255198	06-Feb-24	AY	CI-801	IVORY/RUST	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
1358 (W)	C255197	06-Feb-24	AY	CI-801	IVORY/RUST	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
1358 (W)	C255271	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254923	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254922	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255193	06-Feb-24	AY	CI-801	IVORY/RUST	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
1358 (W)	C255199	06-Feb-24	AY	CI-801	IVORY/RUST	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
1356 (W)	C254958	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254931	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255098	06-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255269	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254940	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254939	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255102	06-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255094	06-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255295	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255108	06-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254957	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255282	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254936	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254917	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254914	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255096	06-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255289	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255101	06-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254947	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255107	06-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254944	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254945	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255281	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	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.
1358 (W)	C255273	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254956	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254920	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255284	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255275	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255274	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254943	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255196	06-Feb-24	AY	CI-801	IVORY/RUST	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
1358 (W)	C255195	06-Feb-24	AY	CI-801	IVORY/RUST	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
1358 (W)	C255276	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254843	06-Feb-24	AY	CI-801	IVORY/RUST	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
1356 (W)	C254844	06-Feb-24	AY	CI-801	IVORY/RUST	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
1358 (W)	C255287	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255285	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255294	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254946	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254959	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254934	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254929	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254962	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254960	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254833	06-Feb-24	AY	CI-801	IVORY/RUST	3.06x5.06	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
1358 (W)	C255183	06-Feb-24	AY	CI-801	IVORY/RUST	3.06x5.06	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
1358 (W)	C255268	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255297	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255121	06-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255272	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254915	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254919	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255100	06-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255099	06-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255110	06-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254834	06-Feb-24	AY	CI-801	IVORY/RUST	3.06x5.06	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
1356 (W)	C254835	06-Feb-24	AY	CI-801	IVORY/RUST	3.06x5.06	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
1358 (W)	C255184	06-Feb-24	AY	CI-801	IVORY/RUST	3.06x5.06	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.
1358 (W)	C255185	06-Feb-24	AY	CI-801	IVORY/RUST	3.06x5.06	1	1.9375	55.00	106.56	0.000	0.00	0.00	106.56
1356 (W)	C254961	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254948	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254789	06-Feb-24	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1358 (W)	C255288	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255103	06-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255280	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254951	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254949	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255221	06-Feb-24	AY	CI-801	IVORY/TEAL	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
1356 (W)	C254918	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255286	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255210	06-Feb-24	AY	CI-801	IVORY/TEAL	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
1356 (W)	C254953	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254932	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254847	06-Feb-24	AY	CI-801	IVORY/RUST	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
1356 (W)	C254845	06-Feb-24	AY	CI-801	IVORY/RUST	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
1356 (W)	C254942	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254930	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255277	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254916	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255092	06-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255283	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254955	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254954	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254950	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255213	06-Feb-24	AY	CI-801	IVORY/TEAL	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
1356 (W)	C254935	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254868	06-Feb-24	AY	CI-801	IVORY/TEAL	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
1358 (W)	C255150	06-Feb-24	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1358 (W)	C255291	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254963	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255270	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255214	06-Feb-24	AY	CI-801	IVORY/TEAL	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
1356 (W)	C254952	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	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.
1358 (W)	C255119	06-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1356 (W)	C254846	06-Feb-24	AY	CI-801	IVORY/RUST	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
1358 (W)	C255194	06-Feb-24	AY	CI-801	IVORY/RUST	2.06x7.06	1	1.8750	55.00	103.13	0.000	0.00	0.00	103.13
1358 (W)	C255265	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255264	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255149	06-Feb-24	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1358 (W)	C255223	06-Feb-24	AY	CI-801	IVORY/TEAL	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
1358 (W)	C255290	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255112	06-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255113	06-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255222	06-Feb-24	AY	CI-801	IVORY/TEAL	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
1358 (W)	C255209	06-Feb-24	AY	CI-801	IVORY/TEAL	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
1358 (W)	C255219	06-Feb-24	AY	CI-801	IVORY/TEAL	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
1358 (W)	C255111	06-Feb-24	AY	CI-801	IVORY/TEAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255215	06-Feb-24	AY	CI-801	IVORY/TEAL	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
1358 (W)	C255151	06-Feb-24	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1358 (W)	C255141	06-Feb-24	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1358 (W)	C255211	06-Feb-24	AY	CI-801	IVORY/TEAL	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
1358 (W)	C255144	06-Feb-24	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1358 (W)	C255142	06-Feb-24	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1358 (W)	C255220	06-Feb-24	AY	CI-801	IVORY/TEAL	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
1358 (W)	C255145	06-Feb-24	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1358 (W)	C255212	06-Feb-24	AY	CI-801	IVORY/TEAL	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
1358 (W)	C255143	06-Feb-24	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1358 (W)	C255140	06-Feb-24	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1356 (W)	C254788	06-Feb-24	AY	CI-801	IVORY/TEAL	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1358 (W)	C255292	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1358 (W)	C255293	06-Feb-24	AY	CI-801	IVORY/RUST	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69

Total :							151	672.1875		36970.69	0.000	0.00	0.00	36970.69
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Challan No:- CI/23-24/4139				FAME COLLECTION										
1030 (W)	C198058	06-Feb-24	FT	8643F	CHARCOAL	2.00x3.00	1	0.5625	280.00	157.50	0.000	11.25	0.00	168.75
1030 (W)	C198054	06-Feb-24	FT	8643F	CHARCOAL	2.00x3.00	1	0.5625	280.00	157.50	0.000	11.25	0.00	168.75
1030 (W)	C198057	06-Feb-24	FT	8643F	CHARCOAL	2.00x3.00	1	0.5625	280.00	157.50	0.000	11.25	0.00	168.75
1030 (W)	C198056	06-Feb-24	FT	8643F	CHARCOAL	2.00x3.00	1	0.5625	280.00	157.50	0.000	11.25	0.00	168.75
1030 (W)	C198055	06-Feb-24	FT	8643F	CHARCOAL	2.00x3.00	1	0.5625	280.00	157.50	0.000	11.25	0.00	168.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1030 (W)	C198067	06-Feb-24	FT	8643F	CHARCOAL	9.00x12.00	1	11.3750	280.00	3185.00	0.000	227.50	0.00	3412.50
1166 (W)	C242156	06-Feb-24	FT	8639F	BLUE	8.00x10.00	1	8.3750	250.00	2093.75	0.000	167.50	0.00	2261.25
1166 (W)	C242154	06-Feb-24	FT	8639F	BLUE	5.00x8.00	1	4.0625	250.00	1015.63	0.000	81.25	0.00	1096.88
1166 (W)	C242150	06-Feb-24	FT	8639F	BLUE	5.00x8.00	1	4.0625	250.00	1015.63	0.000	81.25	0.00	1096.88
1380 (W)	C255808	06-Feb-24	FT	8640F	GRAY	8.00x10.00	1	8.3750	260.00	2177.50	0.000	167.50	0.00	2345.00
1380 (W)	C255809	06-Feb-24	FT	8640F	GRAY	8.00x10.00	1	8.3750	260.00	2177.50	0.000	167.50	0.00	2345.00
Total :							11	47.4375		12452.51	0.000	948.75	0.00	13401.26
Challan No:- CI/23-24/4140 FAME COLLECTION														
1317 (W)	C239218	06-Feb-24	PT	343B	BLUE/BEIGE	7.08x10.00	1	8.0000	240.00	1920.00	0.000	160.00	0.00	2080.00
1317 (W)	C239219	06-Feb-24	PT	343B	BLUE/BEIGE	7.08x10.00	1	8.0000	240.00	1920.00	0.000	160.00	0.00	2080.00
1317 (W)	C239217	06-Feb-24	PT	343B	BLUE/BEIGE	7.08x10.00	1	8.0000	240.00	1920.00	0.000	160.00	0.00	2080.00
Total :							3	24.0000		5760.00	0.000	480.00	0.00	6240.00
Challan No:- CI/23-24/4141 RAMESH KUMAR MAURYA														
1174 (W)	C235564	06-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1174 (W)	C235563	06-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1174 (W)	C235578	06-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1174 (W)	C235577	06-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1174 (W)	C235560	06-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1174 (W)	C235559	06-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1174 (W)	C235581	06-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1174 (W)	C235575	06-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1174 (W)	C235576	06-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1174 (W)	C235574	06-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1174 (W)	C235572	06-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1174 (W)	C235571	06-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1174 (W)	C235570	06-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1174 (W)	C235573	06-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1174 (W)	C235567	06-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1174 (W)	C235568	06-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1174 (W)	C235569	06-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1174 (W)	C235584	06-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1174 (W)	C235583	06-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1174 (W)	C235582	06-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
Total :							20	40.0000		8400.00	0.000	800.00	0.00	9200.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Challan No:- CI/23-24/4142				C.I. UNIT-III(C003)										
1268 (W)	C237368	06-Feb-24	SB	CI-12016	LT.GREEN/MULTI	7.08x10.00	1	8.0000	150.00	1200.00	0.000	0.00	0.00	1200.00
1268 (W)	C237369	06-Feb-24	SB	CI-12016	LT.GREEN/MULTI	7.08x10.00	1	8.0000	150.00	1200.00	0.000	0.00	0.00	1200.00
1268 (W)	C237370	06-Feb-24	SB	CI-12016	LT.GREEN/MULTI	7.08x10.00	1	8.0000	150.00	1200.00	0.000	0.00	0.00	1200.00
1268 (W)	C239855	06-Feb-24	SB	CI-13004	GREY/MULTI	7.08x10.00	1	8.0000	150.00	1200.00	0.000	0.00	0.00	1200.00
1268 (W)	C239858	06-Feb-24	SB	CI-13004	GREY/MULTI	7.08x10.00	1	8.0000	150.00	1200.00	0.000	0.00	0.00	1200.00
1268 (W)	C239856	06-Feb-24	SB	CI-13004	GREY/MULTI	7.08x10.00	1	8.0000	150.00	1200.00	0.000	0.00	0.00	1200.00
1268 (W)	C238824	06-Feb-24	SB	CI-13004	GREY/MULTI	7.08x10.00	1	8.0000	150.00	1200.00	0.000	0.00	0.00	1200.00
1268 (W)	C238823	06-Feb-24	SB	CI-13004	GREY/MULTI	7.08x10.00	1	8.0000	150.00	1200.00	0.000	0.00	0.00	1200.00
1268 (W)	C239861	06-Feb-24	SB	CI-13004	GREY/MULTI	2.03x6.00	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
1268 (W)	C239860	06-Feb-24	SB	CI-13004	GREY/MULTI	2.03x6.00	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
1268 (W)	C238831	06-Feb-24	SB	CI-13004	GREY/MULTI	2.03x6.00	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
1268 (W)	C239864	06-Feb-24	SB	CI-13004	GREY/MULTI	2.03x6.00	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
1268 (W)	C239862	06-Feb-24	SB	CI-13004	GREY/MULTI	2.03x6.00	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
1268 (W)	C239863	06-Feb-24	SB	CI-13004	GREY/MULTI	2.03x6.00	1	1.3125	150.00	196.88	0.000	0.00	0.00	196.88
Total :							14	71.8750	10781.28		0.000	0.00	0.00	10781.28
Challan No:- CI/23-24/4143				C.I. UNIT-II(C002)										
1403 (W)	C256527	06-Feb-24	KN	AC64568	CHARCOAL	10.00x14.00	1	14.7500	90.00	1327.50	0.000	0.00	0.00	1327.50
1403 (W)	C256627	06-Feb-24	KN	AC64568	CHARCOAL	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1403 (W)	C256498	06-Feb-24	KN	AC61685	TAUPE	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63
1403 (W)	C256626	06-Feb-24	KN	AC64568	CHARCOAL	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1403 (W)	C256528	06-Feb-24	KN	AC64568	CHARCOAL	10.00x14.00	1	14.7500	90.00	1327.50	0.000	0.00	0.00	1327.50
1403 (W)	C256614	06-Feb-24	KN	AC64568	CHARCOAL	10.00x14.00	1	14.7500	90.00	1327.50	0.000	0.00	0.00	1327.50
1403 (W)	C256497	06-Feb-24	KN	AC61685	TAUPE	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63
Total :							7	78.0000	7020.02		0.000	0.00	0.00	7020.02
Challan No:- CI/23-24/4144				C.I. UNIT-III(C003)										
1357 (W)	C255063	06-Feb-24	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1357 (W)	C255044	06-Feb-24	AY	CI-801	BLUE	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
1357 (W)	C255040	06-Feb-24	AY	CI-801	BLUE	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
1357 (W)	C255059	06-Feb-24	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1357 (W)	C255058	06-Feb-24	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1357 (W)	C255062	06-Feb-24	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1357 (W)	C255249	06-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1357 (W)	C255251	06-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	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.
1357 (W)	C255066	06-Feb-24	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1357 (W)	C255252	06-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
1357 (W)	C255057	06-Feb-24	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1357 (W)	C255060	06-Feb-24	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1357 (W)	C255061	06-Feb-24	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1357 (W)	C255067	06-Feb-24	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1357 (W)	C255056	06-Feb-24	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1357 (W)	C255041	06-Feb-24	AY	CI-801	BLUE	8.06x12.00	1	10.7500	55.00	591.25	0.000	0.00	0.00	591.25
1357 (W)	C255065	06-Feb-24	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1357 (W)	C255064	06-Feb-24	AY	CI-801	IVORY	7.09x9.09	1	7.8750	55.00	433.13	0.000	0.00	0.00	433.13
1357 (W)	C255260	06-Feb-24	AY	CI-801	CHARCOAL	5.00x7.06	1	3.8125	55.00	209.69	0.000	0.00	0.00	209.69
Total :							19	142.0000		7810.07	0.000	0.00	0.00	7810.07
Challan No:- CI/23-24/4145 C.I. UNIT-II(C002)														
1142 (W)	C234727	06-Feb-24	KB	CR-10903	LT.BLUE/TEAL	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234726	06-Feb-24	KB	CR-10903	LT.BLUE/TEAL	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234728	06-Feb-24	KB	CR-10903	LT.BLUE/TEAL	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234722	06-Feb-24	KB	CR-10903	LT.BLUE/TEAL	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234729	06-Feb-24	KB	CR-10903	LT.BLUE/TEAL	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234724	06-Feb-24	KB	CR-10903	LT.BLUE/TEAL	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234723	06-Feb-24	KB	CR-10903	LT.BLUE/TEAL	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234725	06-Feb-24	KB	CR-10903	LT.BLUE/TEAL	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234734	06-Feb-24	KB	CR-10903	LT.BLUE/TEAL	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234737	06-Feb-24	KB	CR-10903	LT.BLUE/TEAL	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234733	06-Feb-24	KB	CR-10903	LT.BLUE/TEAL	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234736	06-Feb-24	KB	CR-10903	LT.BLUE/TEAL	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234731	06-Feb-24	KB	CR-10903	LT.BLUE/TEAL	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234730	06-Feb-24	KB	CR-10903	LT.BLUE/TEAL	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234735	06-Feb-24	KB	CR-10903	LT.BLUE/TEAL	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234732	06-Feb-24	KB	CR-10903	LT.BLUE/TEAL	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234715	06-Feb-24	KB	CR-10903	LT.BLUE/TEAL	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234719	06-Feb-24	KB	CR-10903	LT.BLUE/TEAL	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234718	06-Feb-24	KB	CR-10903	LT.BLUE/TEAL	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234720	06-Feb-24	KB	CR-10903	LT.BLUE/TEAL	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234714	06-Feb-24	KB	CR-10903	LT.BLUE/TEAL	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234721	06-Feb-24	KB	CR-10903	LT.BLUE/TEAL	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1142 (W)	C234716	06-Feb-24	KB	CR-10903	LT.BLUE/TEAL	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234630	06-Feb-24	KB	CR-10901	LT.RUST/RUST	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234626	06-Feb-24	KB	CR-10901	LT.RUST/RUST	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234635	06-Feb-24	KB	CR-10901	LT.RUST/RUST	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234634	06-Feb-24	KB	CR-10901	LT.RUST/RUST	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234628	06-Feb-24	KB	CR-10901	LT.RUST/RUST	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234627	06-Feb-24	KB	CR-10901	LT.RUST/RUST	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234629	06-Feb-24	KB	CR-10901	LT.RUST/RUST	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234633	06-Feb-24	KB	CR-10901	LT.RUST/RUST	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234631	06-Feb-24	KB	CR-10901	LT.RUST/RUST	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234780	06-Feb-24	KB	CR-10812	GREY	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234632	06-Feb-24	KB	CR-10901	LT.RUST/RUST	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234787	06-Feb-24	KB	CR-10812	GREY	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234786	06-Feb-24	KB	CR-10812	GREY	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234784	06-Feb-24	KB	CR-10812	GREY	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234785	06-Feb-24	KB	CR-10812	GREY	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234700	06-Feb-24	KB	CR-10901	LT.BLUE/BUE	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234702	06-Feb-24	KB	CR-10901	LT.BLUE/BUE	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234701	06-Feb-24	KB	CR-10901	LT.BLUE/BUE	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234704	06-Feb-24	KB	CR-10901	LT.BLUE/BUE	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234703	06-Feb-24	KB	CR-10901	LT.BLUE/BUE	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234783	06-Feb-24	KB	CR-10812	GREY	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234781	06-Feb-24	KB	CR-10812	GREY	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234782	06-Feb-24	KB	CR-10812	GREY	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234810	06-Feb-24	KB	CR-10901	LT.BLUE/BUE	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
1142 (W)	C234814	06-Feb-24	KB	CR-10901	LT.BLUE/BUE	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
1142 (W)	C234813	06-Feb-24	KB	CR-10901	LT.BLUE/BUE	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
1142 (W)	C234809	06-Feb-24	KB	CR-10901	LT.BLUE/BUE	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
1142 (W)	C234807	06-Feb-24	KB	CR-10901	LT.BLUE/BUE	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
1142 (W)	C234815	06-Feb-24	KB	CR-10901	LT.BLUE/BUE	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
1142 (W)	C234806	06-Feb-24	KB	CR-10901	LT.BLUE/BUE	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
1142 (W)	C234808	06-Feb-24	KB	CR-10901	LT.BLUE/BUE	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
1142 (W)	C234812	06-Feb-24	KB	CR-10901	LT.BLUE/BUE	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
1142 (W)	C234811	06-Feb-24	KB	CR-10901	LT.BLUE/BUE	1.06x1.06	1	0.2500	45.00	45.00	0.000	0.00	0.00	45.00
1142 (W)	C234705	06-Feb-24	KB	CR-10901	LT.BLUE/BUE	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1142 (W)	C234707	06-Feb-24	KB	CR-10901	LT.BLUE/BLUE	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234706	06-Feb-24	KB	CR-10901	LT.BLUE/BLUE	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234699	06-Feb-24	KB	CR-10901	LT.BLUE/BLUE	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
1142 (W)	C234698	06-Feb-24	KB	CR-10901	LT.BLUE/BLUE	5.00x7.06	1	3.9375	506.00	506.00	0.000	0.00	0.00	506.00
Total :							61	203.3125		26256.00	0.000	0.00	0.00	26256.00
Challan No:- CI/23-24/4146														
C.I. UNIT-III(C003)														
1426 (W)	C255719	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1426 (W)	C255718	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1426 (W)	C255729	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1426 (W)	C255728	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1426 (W)	C255737	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1426 (W)	C255724	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1426 (W)	C255725	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1426 (W)	C255731	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1426 (W)	C255735	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1426 (W)	C255739	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1426 (W)	C255734	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1426 (W)	C255693	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1426 (W)	C255692	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1426 (W)	C255730	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1426 (W)	C255736	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	150.00	1256.25	0.000	0.00	0.00	1256.25
1527 (W)	C267339	06-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1527 (W)	C267342	06-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1527 (W)	C267351	06-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1527 (W)	C267337	06-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1527 (W)	C267379	06-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1527 (W)	C267341	06-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1527 (W)	C267338	06-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1527 (W)	C267349	06-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1527 (W)	C267343	06-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1527 (W)	C267344	06-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1527 (W)	C267354	06-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1527 (W)	C267357	06-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1527 (W)	C267360	06-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1527 (W)	C267358	06-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1527 (W)	C267359	06-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1527 (W)	C267371	06-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1527 (W)	C267363	06-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1527 (W)	C267348	06-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1527 (W)	C267353	06-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1527 (W)	C267364	06-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1527 (W)	C267347	06-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1527 (W)	C267350	06-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	150.00	834.38	0.000	0.00	0.00	834.38
1546 (W)	C264446	06-Feb-24	CL	K-649E	GREEN/IVORY	5.00x8.00	1	4.0625	160.00	650.00	0.000	0.00	0.00	650.00
Total :							38	252.0625		37850.11	0.000	0.00	0.00	37850.11
Challan No:- CI/23-24/4147C.I. UNIT-II(C002)														
1037 (W)	C195693	06-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1037 (W)	C195694	06-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1037 (W)	C195682	06-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1037 (W)	C195683	06-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1037 (W)	C195681	06-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1037 (W)	C195684	06-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1037 (W)	C195685	06-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1037 (W)	C195686	06-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1037 (W)	C195687	06-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1037 (W)	C195688	06-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1037 (W)	C195680	06-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1037 (W)	C195678	06-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1037 (W)	C195689	06-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1037 (W)	C195690	06-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1037 (W)	C195677	06-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1037 (W)	C195679	06-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1280 (W)	C236991	06-Feb-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
1305 (W)	C238523	06-Feb-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
1280 (W)	C236986	06-Feb-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
1280 (W)	C236985	06-Feb-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
1280 (W)	C236984	06-Feb-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
1305 (W)	C238516	06-Feb-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
1314 (W)	C239676	06-Feb-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
1314 (W)	C239677	06-Feb-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1314 (W)	C239678	06-Feb-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
1280 (W)	C236990	06-Feb-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
1280 (W)	C236989	06-Feb-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
1280 (W)	C236988	06-Feb-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
1280 (W)	C236987	06-Feb-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
1305 (W)	C238517	06-Feb-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
993 (W)	C186389	06-Feb-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
1314 (W)	C239681	06-Feb-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
1314 (W)	C239680	06-Feb-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
1314 (W)	C239679	06-Feb-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
1305 (W)	C238522	06-Feb-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
1305 (W)	C238521	06-Feb-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
1314 (W)	C239684	06-Feb-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
1305 (W)	C238520	06-Feb-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
1305 (W)	C238519	06-Feb-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
1305 (W)	C238518	06-Feb-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
1305 (W)	C238525	06-Feb-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
1280 (W)	C236993	06-Feb-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
1280 (W)	C236992	06-Feb-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
1305 (W)	C238524	06-Feb-24	SF	N-1091	CHARCOAL	3.00x5.00	1	1.5000	166.00	166.00	0.000	0.00	0.00	166.00
1036 (W)	C194635	06-Feb-24	SF	N-1091	CHARCOAL	6.00x9.00	1	5.5625	550.00	550.00	0.000	0.00	0.00	550.00
1036 (W)	C194640	06-Feb-24	SF	N-1091	CHARCOAL	6.00x9.00	1	5.5625	550.00	550.00	0.000	0.00	0.00	550.00
1036 (W)	C194631	06-Feb-24	SF	N-1091	CHARCOAL	6.00x9.00	1	5.5625	550.00	550.00	0.000	0.00	0.00	550.00
1036 (W)	C194629	06-Feb-24	SF	N-1091	CHARCOAL	6.00x9.00	1	5.5625	550.00	550.00	0.000	0.00	0.00	550.00
1036 (W)	C194632	06-Feb-24	SF	N-1091	CHARCOAL	6.00x9.00	1	5.5625	550.00	550.00	0.000	0.00	0.00	550.00
1036 (W)	C194630	06-Feb-24	SF	N-1091	CHARCOAL	6.00x9.00	1	5.5625	550.00	550.00	0.000	0.00	0.00	550.00
1036 (W)	C194633	06-Feb-24	SF	N-1091	CHARCOAL	6.00x9.00	1	5.5625	550.00	550.00	0.000	0.00	0.00	550.00
1036 (W)	C194636	06-Feb-24	SF	N-1091	CHARCOAL	6.00x9.00	1	5.5625	550.00	550.00	0.000	0.00	0.00	550.00
1036 (W)	C194634	06-Feb-24	SF	N-1091	CHARCOAL	6.00x9.00	1	5.5625	550.00	550.00	0.000	0.00	0.00	550.00
1036 (W)	C194637	06-Feb-24	SF	N-1091	CHARCOAL	6.00x9.00	1	5.5625	550.00	550.00	0.000	0.00	0.00	550.00
1314 (W)	C239703	06-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1280 (W)	C237020	06-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1280 (W)	C237016	06-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1280 (W)	C237015	06-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1305 (W)	C238551	06-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1305 (W)	C238562	06-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1305 (W)	C238561	06-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1305 (W)	C238560	06-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1280 (W)	C237018	06-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1280 (W)	C237017	06-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1305 (W)	C238558	06-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1305 (W)	C238557	06-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1305 (W)	C238559	06-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1305 (W)	C238563	06-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1280 (W)	C237024	06-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1314 (W)	C239702	06-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1280 (W)	C237027	06-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1280 (W)	C237025	06-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1280 (W)	C237026	06-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1280 (W)	C237031	06-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1305 (W)	C238556	06-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1305 (W)	C238547	06-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1305 (W)	C238548	06-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1305 (W)	C238549	06-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1305 (W)	C238552	06-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1305 (W)	C238553	06-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1305 (W)	C238555	06-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1305 (W)	C238554	06-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1280 (W)	C237028	06-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1280 (W)	C237029	06-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1280 (W)	C237030	06-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1280 (W)	C237019	06-Feb-24	SF	N-1091	CHARCOAL	5.00x8.00	1	4.0625	416.00	416.00	0.000	0.00	0.00	416.00
1036 (W)	C194737	06-Feb-24	SF	P-106	BLUE	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
1036 (W)	C194738	06-Feb-24	SF	P-106	BLUE	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
1036 (W)	C194736	06-Feb-24	SF	P-106	BLUE	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
1036 (W)	C194735	06-Feb-24	SF	P-106	BLUE	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
993 (W)	C186506	06-Feb-24	SF	P-106	BLUE	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
1036 (W)	C194741	06-Feb-24	SF	P-106	BLUE	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
993 (W)	C186505	06-Feb-24	SF	P-106	BLUE	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
993 (W)	C186504	06-Feb-24	SF	P-106	BLUE	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
993 (W)	C186502	06-Feb-24	SF	P-106	BLUE	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
993 (W)	C186503	06-Feb-24	SF	P-106	BLUE	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
993 (W)	C186501	06-Feb-24	SF	P-106	BLUE	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
993 (W)	C186500	06-Feb-24	SF	P-106	BLUE	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
997 (W)	C193614	06-Feb-24	SF	P-106	BLUE	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
997 (W)	C193615	06-Feb-24	SF	P-106	BLUE	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
997 (W)	C193721	06-Feb-24	SF	P-106	BLUE	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
997 (W)	C193720	06-Feb-24	SF	P-106	BLUE	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
1036 (W)	C194825	06-Feb-24	SF	P-106	BLUE	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
1036 (W)	C194821	06-Feb-24	SF	P-106	BLUE	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
997 (W)	C193617	06-Feb-24	SF	P-106	BLUE	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
997 (W)	C193616	06-Feb-24	SF	P-106	BLUE	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
997 (W)	C193618	06-Feb-24	SF	P-106	BLUE	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
997 (W)	C193619	06-Feb-24	SF	P-106	BLUE	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
997 (W)	C193620	06-Feb-24	SF	P-106	BLUE	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
997 (W)	C193621	06-Feb-24	SF	P-106	BLUE	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
1037 (W)	C195654	06-Feb-24	SF	P-106	BLUE	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
1037 (W)	C195655	06-Feb-24	SF	P-106	BLUE	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
1037 (W)	C195656	06-Feb-24	SF	P-106	BLUE	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
1037 (W)	C195657	06-Feb-24	SF	P-106	BLUE	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
1037 (W)	C195658	06-Feb-24	SF	P-106	BLUE	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
1037 (W)	C195652	06-Feb-24	SF	P-106	BLUE	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
993 (W)	C186499	06-Feb-24	SF	P-106	BLUE	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
1037 (W)	C195653	06-Feb-24	SF	P-106	BLUE	2.03x8.00	1	1.8125	176.00	176.00	0.000	0.00	0.00	176.00
993 (W)	C186607	06-Feb-24	SF	P-106	BLUE	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
993 (W)	C186605	06-Feb-24	SF	P-106	BLUE	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
993 (W)	C186606	06-Feb-24	SF	P-106	BLUE	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
993 (W)	C186608	06-Feb-24	SF	P-106	BLUE	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
997 (W)	C193717	06-Feb-24	SF	P-106	BLUE	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
993 (W)	C186604	06-Feb-24	SF	P-106	BLUE	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
997 (W)	C193718	06-Feb-24	SF	P-106	BLUE	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
997 (W)	C193719	06-Feb-24	SF	P-106	BLUE	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
1036 (W)	C194823	06-Feb-24	SF	P-106	BLUE	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
1036 (W)	C194822	06-Feb-24	SF	P-106	BLUE	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
1280 (W)	C237230	06-Feb-24	SF	P-106	BLUE	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1036 (W)	C194824	06-Feb-24	SF	P-106	BLUE	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
1280 (W)	C237232	06-Feb-24	SF	P-106	BLUE	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
1280 (W)	C237231	06-Feb-24	SF	P-106	BLUE	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
1280 (W)	C237233	06-Feb-24	SF	P-106	BLUE	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
1280 (W)	C237234	06-Feb-24	SF	P-106	BLUE	5.00x8.00	1	4.0625	381.00	381.00	0.000	0.00	0.00	381.00
1307 (W)	C239102	06-Feb-24	SF	M-931	MD.BLUE	7.00x7.00	1	4.9375	468.00	468.00	0.000	0.00	0.00	468.00
1307 (W)	C239100	06-Feb-24	SF	M-931	MD.BLUE	7.00x7.00	1	4.9375	468.00	468.00	0.000	0.00	0.00	468.00
1307 (W)	C239103	06-Feb-24	SF	M-931	MD.BLUE	7.00x7.00	1	4.9375	468.00	468.00	0.000	0.00	0.00	468.00
1281 (W)	C237623	06-Feb-24	SF	M-931	MD.BLUE	7.00x7.00	1	4.9375	468.00	468.00	0.000	0.00	0.00	468.00
1281 (W)	C237622	06-Feb-24	SF	M-931	MD.BLUE	7.00x7.00	1	4.9375	468.00	468.00	0.000	0.00	0.00	468.00
1281 (W)	C237625	06-Feb-24	SF	M-931	MD.BLUE	7.00x7.00	1	4.9375	468.00	468.00	0.000	0.00	0.00	468.00
1281 (W)	C237624	06-Feb-24	SF	M-931	MD.BLUE	7.00x7.00	1	4.9375	468.00	468.00	0.000	0.00	0.00	468.00
1307 (W)	C239101	06-Feb-24	SF	M-931	MD.BLUE	7.00x7.00	1	4.9375	468.00	468.00	0.000	0.00	0.00	468.00
1341 (W)	C253479	06-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1341 (W)	C253471	06-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1341 (W)	C253478	06-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1340 (W)	C253827	06-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1341 (W)	C253470	06-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1341 (W)	C253482	06-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1341 (W)	C253477	06-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1341 (W)	C253472	06-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1341 (W)	C253474	06-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1341 (W)	C253483	06-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	40.00	694.00
1341 (W)	C253473	06-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	40.00	694.00
1341 (W)	C253481	06-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1341 (W)	C253480	06-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1341 (W)	C253484	06-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1341 (W)	C253476	06-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1341 (W)	C253475	06-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
Total :							158	655.1250		63992.00	0.000	0.00	80.00	63912.00
Challan No:- CI/23-24/4148				C.I. UNIT-III(C003)										
1402 (W)	C256545	06-Feb-24	KN	AC64569	LIGHT GREY	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1402 (W)	C256517	06-Feb-24	KN	AC64566	BROWN	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63
1402 (W)	C256515	06-Feb-24	KN	AC64566	BROWN	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63
1253 (W)	C243190	06-Feb-24	KN	MH-01D	IVORY	8.06x12.00	1	10.6875	90.00	961.88	0.000	0.00	0.00	961.88

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1402 (W)	C256625	06-Feb-24	KN	AC64566	BROWN	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1402 (W)	C256620	06-Feb-24	KN	AC64569	LIGHT GREY	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1402 (W)	C256134	06-Feb-24	KN	AC64569	LIGHT GREY	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63
1402 (W)	C256624	06-Feb-24	KN	AC64566	BROWN	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1402 (W)	C256516	06-Feb-24	KN	AC64566	BROWN	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63
1402 (W)	C256139	06-Feb-24	KN	AC64569	LIGHT GREY	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63
1402 (W)	C256141	06-Feb-24	KN	AC64569	LIGHT GREY	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63
1402 (W)	C256137	06-Feb-24	KN	AC64569	LIGHT GREY	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63
1402 (W)	C256136	06-Feb-24	KN	AC64569	LIGHT GREY	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63
1402 (W)	C256574	06-Feb-24	KN	AC64566	BROWN	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1402 (W)	C256135	06-Feb-24	KN	AC64569	LIGHT GREY	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63
1402 (W)	C256547	06-Feb-24	KN	AC64569	LIGHT GREY	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1402 (W)	C256619	06-Feb-24	KN	AC64569	LIGHT GREY	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1402 (W)	C256138	06-Feb-24	KN	AC64569	LIGHT GREY	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63
1402 (W)	C256546	06-Feb-24	KN	AC64569	LIGHT GREY	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1402 (W)	C256140	06-Feb-24	KN	AC64569	LIGHT GREY	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63
1402 (W)	C256544	06-Feb-24	KN	AC64569	LIGHT GREY	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1402 (W)	C256617	06-Feb-24	KN	AC64569	LIGHT GREY	10.00x14.00	1	14.7500	90.00	1327.50	0.000	0.00	0.00	1327.50
1402 (W)	C256572	06-Feb-24	KN	AC64566	BROWN	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1402 (W)	C256525	06-Feb-24	KN	AC64566	BROWN	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63
1402 (W)	C256133	06-Feb-24	KN	AC64569	LIGHT GREY	6.00x9.00	1	5.5625	90.00	500.63	0.000	0.00	0.00	500.63
1402 (W)	C256569	06-Feb-24	KN	AC64566	BROWN	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1402 (W)	C256548	06-Feb-24	KN	AC64569	LIGHT GREY	9.00x12.00	1	11.3125	90.00	1018.13	0.000	0.00	0.00	1018.13
1528 (W)	C262742	06-Feb-24	KN	AC64566	BROWN	8.00x10.00	1	8.3750	90.00	753.75	0.000	0.00	0.00	753.75
1528 (W)	C262729	06-Feb-24	KN	AC64566	BROWN	10.00x14.00	1	14.7500	90.00	1327.50	0.000	0.00	0.00	1327.50
Total :							29	256.6250		23096.38	0.000	0.00	0.00	23096.38

Challan No:- CI/23-24/4149

C.I. UNIT-II(C002)

1340 (W)	C253815	06-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
993 (W)	C186518	06-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1340 (W)	C253825	06-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1340 (W)	C253824	06-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	40.00	694.00
993 (W)	C186517	06-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	40.00	694.00
1340 (W)	C253819	06-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1340 (W)	C253817	06-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1340 (W)	C253826	06-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1340 (W)	C253816	06-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1340 (W)	C253818	06-Feb-24	SF	P-106	GREEN	7.08x10.00	1	8.0000	734.00	734.00	0.000	0.00	0.00	734.00
1341 (W)	C253636	06-Feb-24	SF	R-813	RUST	10.00x10.00	1	10.5625	1.00	1.00	0.000	0.00	0.00	1.00
1341 (W)	C253637	06-Feb-24	SF	R-813	RUST	10.00x10.00	1	10.5625	1.00	1.00	0.000	0.00	0.00	1.00
1341 (W)	C253638	06-Feb-24	SF	R-813	RUST	10.00x10.00	1	10.5625	1.00	1.00	0.000	0.00	0.00	1.00
1341 (W)	C253639	06-Feb-24	SF	R-813	RUST	10.00x10.00	1	10.5625	1.00	1.00	0.000	0.00	0.00	1.00
1341 (W)	C253635	06-Feb-24	SF	R-813	RUST	10.00x10.00	1	10.5625	1.00	1.00	0.000	0.00	0.00	1.00
1340 (W)	C253980	06-Feb-24	SF	R-813	RUST	10.00x10.00	1	10.5625	1.00	1.00	0.000	0.00	0.00	1.00
1340 (W)	C253981	06-Feb-24	SF	R-813	RUST	10.00x10.00	1	10.5625	1.00	1.00	0.000	0.00	0.00	1.00
1340 (W)	C253982	06-Feb-24	SF	R-813	RUST	10.00x10.00	1	10.5625	1.00	1.00	0.000	0.00	0.00	1.00
1340 (W)	C253813	06-Feb-24	SF	R-813	RUST	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1340 (W)	C253808	06-Feb-24	SF	R-813	RUST	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1340 (W)	C253983	06-Feb-24	SF	R-813	RUST	10.00x10.00	1	10.5625	1.00	1.00	0.000	0.00	0.00	1.00
1340 (W)	C253984	06-Feb-24	SF	R-813	RUST	10.00x10.00	1	10.5625	1.00	1.00	0.000	0.00	0.00	1.00
1340 (W)	C253647	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00
1340 (W)	C253641	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00
1340 (W)	C253648	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00
1340 (W)	C253644	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00
1340 (W)	C253649	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00
1340 (W)	C253642	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00
1340 (W)	C253640	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00
1340 (W)	C253792	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	356.00	356.00	0.000	0.00	0.00	356.00
1340 (W)	C253790	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	356.00	356.00	0.000	0.00	0.00	356.00
1340 (W)	C253786	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	356.00	356.00	0.000	0.00	0.00	356.00
1340 (W)	C253793	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	356.00	356.00	0.000	0.00	0.00	356.00
1340 (W)	C253791	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	356.00	356.00	0.000	0.00	0.00	356.00
1341 (W)	C253447	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	356.00	356.00	0.000	0.00	0.00	356.00
1341 (W)	C253449	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	356.00	356.00	0.000	0.00	0.00	356.00
1340 (W)	C253646	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00
1341 (W)	C253295	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00
1340 (W)	C253645	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00
1341 (W)	C253297	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00
1341 (W)	C253296	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00
1341 (W)	C253299	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00
1341 (W)	C253301	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1341 (W)	C253443	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	356.00	356.00	0.000	0.00	0.00	356.00
1341 (W)	C253441	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	356.00	356.00	0.000	0.00	0.00	356.00
1341 (W)	C253442	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	356.00	356.00	0.000	0.00	0.00	356.00
1341 (W)	C253440	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	356.00	356.00	0.000	0.00	0.00	356.00
1341 (W)	C253448	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	356.00	356.00	0.000	0.00	0.00	356.00
1341 (W)	C253445	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	356.00	356.00	0.000	0.00	0.00	356.00
1341 (W)	C253446	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	356.00	356.00	0.000	0.00	0.00	356.00
1341 (W)	C253302	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00
1340 (W)	C253643	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00
1341 (W)	C253303	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00
1341 (W)	C253304	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00
1341 (W)	C253298	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00
1341 (W)	C253300	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	386.00	386.00	0.000	0.00	0.00	386.00
1340 (W)	C253787	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	356.00	356.00	0.000	0.00	0.00	356.00
1340 (W)	C253794	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	356.00	356.00	0.000	0.00	0.00	356.00
1341 (W)	C253444	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	356.00	356.00	0.000	0.00	0.00	356.00
1340 (W)	C253785	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	356.00	356.00	0.000	0.00	0.00	356.00
1340 (W)	C253788	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	356.00	356.00	0.000	0.00	0.00	356.00
1340 (W)	C253789	06-Feb-24	SF	R-813	RUST	6.00x6.00	1	3.6250	356.00	356.00	0.000	0.00	0.00	356.00
1340 (W)	C253732	06-Feb-24	SF	R-813	RUST	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
1341 (W)	C253390	06-Feb-24	SF	R-813	RUST	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
1341 (W)	C253391	06-Feb-24	SF	R-813	RUST	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
1341 (W)	C253389	06-Feb-24	SF	R-813	RUST	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
1340 (W)	C253731	06-Feb-24	SF	R-813	RUST	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
1340 (W)	C253730	06-Feb-24	SF	R-813	RUST	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
1340 (W)	C253734	06-Feb-24	SF	R-813	RUST	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
1340 (W)	C253733	06-Feb-24	SF	R-813	RUST	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
1340 (W)	C253736	06-Feb-24	SF	R-813	RUST	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
1340 (W)	C253735	06-Feb-24	SF	R-813	RUST	6.00x9.00	1	5.5625	540.00	540.00	0.000	0.00	0.00	540.00
1034 (W)	C195104	06-Feb-24	SF	M-931	GREY	7.08x10.00	1	8.0000	772.00	772.00	0.000	0.00	0.00	772.00
1034 (W)	C195110	06-Feb-24	SF	M-931	GREY	7.08x10.00	1	8.0000	772.00	772.00	0.000	0.00	0.00	772.00
995 (W)	C186968	06-Feb-24	SF	M-931	GREY	7.08x10.00	1	8.0000	772.00	772.00	0.000	0.00	0.00	772.00
995 (W)	C186969	06-Feb-24	SF	M-931	GREY	7.08x10.00	1	8.0000	772.00	772.00	0.000	0.00	0.00	772.00
996 (W)	C193916	06-Feb-24	SF	B-2093	MD.GREY	7.08x10.00	1	8.0000	887.00	887.00	0.000	0.00	0.00	887.00
996 (W)	C193919	06-Feb-24	SF	B-2093	MD.GREY	7.08x10.00	1	8.0000	887.00	887.00	0.000	0.00	0.00	887.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
996 (W)	C193917	06-Feb-24	SF	B-2093	MD.GREY	7.08x10.00	1	8.0000	887.00	887.00	0.000	0.00	0.00	887.00
995 (W)	C186815	06-Feb-24	SF	B-2093	MD.GREY	7.08x10.00	1	8.0000	887.00	887.00	0.000	0.00	0.00	887.00
996 (W)	C193918	06-Feb-24	SF	B-2093	MD.GREY	7.08x10.00	1	8.0000	887.00	887.00	0.000	0.00	0.00	887.00
1340 (W)	C253802	06-Feb-24	SF	R-813	RUST	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1340 (W)	C253803	06-Feb-24	SF	R-813	RUST	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1340 (W)	C253797	06-Feb-24	SF	R-813	RUST	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1340 (W)	C253801	06-Feb-24	SF	R-813	RUST	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1340 (W)	C253800	06-Feb-24	SF	R-813	RUST	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1340 (W)	C253805	06-Feb-24	SF	R-813	RUST	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1340 (W)	C253804	06-Feb-24	SF	R-813	RUST	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1340 (W)	C253796	06-Feb-24	SF	R-813	RUST	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1340 (W)	C253799	06-Feb-24	SF	R-813	RUST	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
1340 (W)	C253798	06-Feb-24	SF	R-813	RUST	7.08x10.00	1	8.0000	761.00	761.00	0.000	0.00	0.00	761.00
995 (W)	C186919	06-Feb-24	SF	M-931	GREY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1034 (W)	C195068	06-Feb-24	SF	M-931	GREY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
996 (W)	C194028	06-Feb-24	SF	M-931	GREY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
996 (W)	C194027	06-Feb-24	SF	M-931	GREY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
996 (W)	C194022	06-Feb-24	SF	M-931	GREY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1035 (W)	C195885	06-Feb-24	SF	M-931	GREY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1034 (W)	C195066	06-Feb-24	SF	M-931	GREY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1034 (W)	C195067	06-Feb-24	SF	M-931	GREY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1034 (W)	C195065	06-Feb-24	SF	M-931	GREY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1034 (W)	C195064	06-Feb-24	SF	M-931	GREY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1035 (W)	C195883	06-Feb-24	SF	M-931	GREY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1035 (W)	C195884	06-Feb-24	SF	M-931	GREY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
996 (W)	C194020	06-Feb-24	SF	M-931	GREY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
996 (W)	C194021	06-Feb-24	SF	M-931	GREY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
995 (W)	C186924	06-Feb-24	SF	M-931	GREY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1035 (W)	C195878	06-Feb-24	SF	M-931	GREY	5.00x5.00	1	2.5000	241.00	241.00	0.000	0.00	0.00	241.00
1036 (W)	C194783	06-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1036 (W)	C194763	06-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1036 (W)	C194764	06-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1036 (W)	C194773	06-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1036 (W)	C194762	06-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1036 (W)	C194777	06-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1036 (W)	C194778	06-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1036 (W)	C194779	06-Feb-24	SF	N-1091	CHARCOAL	7.08x10.00	1	8.0000	781.00	781.00	0.000	0.00	0.00	781.00
1280 (W)	C236945	06-Feb-24	SF	N-1091	CHARCOAL	2.00x3.00	1	0.5625	65.00	65.00	0.000	0.00	0.00	65.00
1036 (W)	C194568	06-Feb-24	SF	N-1091	CHARCOAL	2.00x3.00	1	0.5625	65.00	65.00	0.000	0.00	0.00	65.00
1280 (W)	C236946	06-Feb-24	SF	N-1091	CHARCOAL	2.00x3.00	1	0.5625	65.00	65.00	0.000	0.00	0.00	65.00
1280 (W)	C236942	06-Feb-24	SF	N-1091	CHARCOAL	2.00x3.00	1	0.5625	65.00	65.00	0.000	0.00	0.00	65.00
1280 (W)	C236944	06-Feb-24	SF	N-1091	CHARCOAL	2.00x3.00	1	0.5625	65.00	65.00	0.000	0.00	0.00	65.00
1280 (W)	C236943	06-Feb-24	SF	N-1091	CHARCOAL	2.00x3.00	1	0.5625	65.00	65.00	0.000	0.00	0.00	65.00
997 (W)	C193414	06-Feb-24	SF	N-1091	CHARCOAL	2.00x3.00	1	0.5625	65.00	65.00	0.000	0.00	0.00	65.00
1314 (W)	C239658	06-Feb-24	SF	N-1091	CHARCOAL	2.00x3.00	1	0.5625	65.00	65.00	0.000	0.00	0.00	65.00
1314 (W)	C239656	06-Feb-24	SF	N-1091	CHARCOAL	2.00x3.00	1	0.5625	65.00	65.00	0.000	0.00	0.00	65.00
993 (W)	C186295	06-Feb-24	SF	N-1091	CHARCOAL	2.00x3.00	1	0.5625	65.00	65.00	0.000	0.00	0.00	65.00
993 (W)	C186297	06-Feb-24	SF	N-1091	CHARCOAL	2.00x3.00	1	0.5625	65.00	65.00	0.000	0.00	0.00	65.00
997 (W)	C193412	06-Feb-24	SF	N-1091	CHARCOAL	2.00x3.00	1	0.5625	65.00	65.00	0.000	0.00	0.00	65.00
997 (W)	C193413	06-Feb-24	SF	N-1091	CHARCOAL	2.00x3.00	1	0.5625	65.00	65.00	0.000	0.00	0.00	65.00
997 (W)	C193410	06-Feb-24	SF	N-1091	CHARCOAL	2.00x3.00	1	0.5625	65.00	65.00	0.000	0.00	0.00	65.00
1314 (W)	C239659	06-Feb-24	SF	N-1091	CHARCOAL	2.00x3.00	1	0.5625	65.00	65.00	0.000	0.00	0.00	65.00
1036 (W)	C194564	06-Feb-24	SF	N-1091	CHARCOAL	2.00x3.00	1	0.5625	65.00	65.00	0.000	0.00	0.00	65.00
1314 (W)	C239660	06-Feb-24	SF	N-1091	CHARCOAL	2.00x3.00	1	0.5625	65.00	65.00	0.000	0.00	0.00	65.00
1305 (W)	C238475	06-Feb-24	SF	N-1091	CHARCOAL	2.00x3.00	1	0.5625	65.00	65.00	0.000	0.00	0.00	65.00
993 (W)	C186298	06-Feb-24	SF	N-1091	CHARCOAL	2.00x3.00	1	0.5625	65.00	65.00	0.000	0.00	0.00	65.00
993 (W)	C186299	06-Feb-24	SF	N-1091	CHARCOAL	2.00x3.00	1	0.5625	65.00	65.00	0.000	0.00	0.00	65.00
1305 (W)	C238476	06-Feb-24	SF	N-1091	CHARCOAL	2.00x3.00	1	0.5625	65.00	65.00	0.000	0.00	0.00	65.00
997 (W)	C193411	06-Feb-24	SF	N-1091	CHARCOAL	2.00x3.00	1	0.5625	65.00	65.00	0.000	0.00	0.00	65.00
1305 (W)	C238478	06-Feb-24	SF	N-1091	CHARCOAL	2.00x3.00	1	0.5625	65.00	65.00	0.000	0.00	0.00	65.00
1036 (W)	C194567	06-Feb-24	SF	N-1091	CHARCOAL	2.00x3.00	1	0.5625	65.00	65.00	0.000	0.00	0.00	65.00
993 (W)	C186296	06-Feb-24	SF	N-1091	CHARCOAL	2.00x3.00	1	0.5625	65.00	65.00	0.000	0.00	0.00	65.00
1036 (W)	C194565	06-Feb-24	SF	N-1091	CHARCOAL	2.00x3.00	1	0.5625	65.00	65.00	0.000	0.00	0.00	65.00
1036 (W)	C194566	06-Feb-24	SF	N-1091	CHARCOAL	2.00x3.00	1	0.5625	65.00	65.00	0.000	0.00	0.00	65.00
1305 (W)	C238479	06-Feb-24	SF	N-1091	CHARCOAL	2.00x3.00	1	0.5625	65.00	65.00	0.000	0.00	0.00	65.00
1314 (W)	C239657	06-Feb-24	SF	N-1091	CHARCOAL	2.00x3.00	1	0.5625	65.00	65.00	0.000	0.00	0.00	65.00
1305 (W)	C238477	06-Feb-24	SF	N-1091	CHARCOAL	2.00x3.00	1	0.5625	65.00	65.00	0.000	0.00	0.00	65.00
1341 (W)	C253569	06-Feb-24	SF	P-106	GREEN	8.08x12.00	1	10.8750	960.00	960.00	0.000	0.00	0.00	960.00
1341 (W)	C253568	06-Feb-24	SF	P-106	GREEN	8.08x12.00	1	10.8750	960.00	960.00	0.000	0.00	0.00	960.00
1341 (W)	C253558	06-Feb-24	SF	P-106	GREEN	8.08x12.00	1	10.8750	960.00	960.00	0.000	0.00	0.00	960.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1341 (W)	C253557	06-Feb-24	SF	P-106	GREEN	8.08x12.00	1	10.8750	960.00	960.00	0.000	0.00	0.00	960.00
Total :							149	718.6250		60139.00	0.000	0.00	80.00	60059.00
Challan No:- CI/23-24/4150 C.I. UNIT-II(C002)														
1429 (W)	C258719	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258727	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258737	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258745	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258771	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258809	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258811	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258812	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258829	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258839	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258842	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258857	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258866	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258868	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258891	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258725	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258732	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258734	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258748	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258753	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258775	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258777	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258778	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258786	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258806	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258835	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258848	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258852	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258854	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258859	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258864	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258870	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1429 (W)	C258874	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258880	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258711	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258717	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258728	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258736	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258758	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258767	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258774	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258779	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258787	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258789	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258790	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258821	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258827	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258831	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258836	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258841	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258843	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258855	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258858	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258860	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258865	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258871	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258878	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258898	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258749	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258751	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258752	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258783	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258796	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258803	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258816	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258825	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258833	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1429 (W)	C258834	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258840	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258862	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258869	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258873	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258882	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258889	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258894	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258709	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258710	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258716	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258742	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258747	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258750	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258756	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258757	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258760	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258791	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258802	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258807	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258808	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258810	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258817	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258819	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258828	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258849	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258877	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258879	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258884	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258899	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258906	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258730	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258740	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258743	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258763	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1429 (W)	C258768	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258769	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258782	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258822	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258832	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258851	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258888	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258895	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258897	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258901	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258764	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258765	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258770	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258772	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258788	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258793	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258794	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258800	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258801	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258818	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258830	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258837	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258838	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258856	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258872	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258890	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258904	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258722	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258735	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258754	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258776	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258784	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258792	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258798	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258799	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1429 (W)	C258804	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258813	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258823	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258824	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258853	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258863	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258867	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258881	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258883	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258900	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258903	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258907	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258708	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258712	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258713	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258715	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258718	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258723	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258724	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258731	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258733	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258739	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258741	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258746	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258759	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258762	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	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.
1429 (W)	C258861	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258875	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258876	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258896	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258902	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258714	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258720	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258721	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258726	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258729	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258738	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258744	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258755	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258761	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258766	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258773	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258780	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258795	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258820	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258826	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258844	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258850	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258885	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258886	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258887	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258892	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258893	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258905	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258915	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258934	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258942	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258973	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258979	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259003	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259020	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1429 (W)	C259037	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259068	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259070	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259091	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259093	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259103	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259104	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258948	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258955	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258962	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258970	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258977	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258985	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258986	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258987	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259001	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259026	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259035	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259061	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259071	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259087	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259101	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258920	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258929	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258945	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258954	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258963	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258969	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258975	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258984	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259019	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259024	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259027	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259034	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259074	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1429 (W)	C259082	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259095	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259096	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258913	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258922	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258923	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258925	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258940	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258958	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258971	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258993	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259002	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259012	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259022	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259029	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259069	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259073	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259086	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259098	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259099	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258914	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258932	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258941	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258949	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258953	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258959	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258960	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258965	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258966	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258972	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258983	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259005	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259008	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259030	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259031	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1429 (W)	C259043	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259044	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259048	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259060	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259079	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259080	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259083	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258909	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258910	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258911	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258917	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258939	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258964	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258991	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259028	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259032	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259039	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259040	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259050	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259059	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259072	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259078	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259094	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259105	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258916	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258935	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258944	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258950	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258951	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258968	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258974	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258976	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258988	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258995	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259006	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1429 (W)	C259009	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259015	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259021	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259047	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259049	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259054	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259089	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259090	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258912	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258921	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258926	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258928	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258930	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258931	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258936	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258946	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258957	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258961	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258978	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258990	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258998	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259000	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259007	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259010	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259011	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259018	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259038	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259042	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259045	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259046	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259051	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259052	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259057	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259058	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259075	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1429 (W)	C259076	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259100	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259106	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258924	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258937	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258943	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258952	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258967	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258980	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258981	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258982	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258989	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258994	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258996	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259013	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259014	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259041	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259053	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259055	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259064	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259067	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259081	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259088	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259092	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259097	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259102	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258908	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258918	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258919	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258927	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258933	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258938	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258947	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258956	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258992	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1429 (W)	C258997	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C258999	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259004	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259016	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259017	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259023	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259025	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259033	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259036	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259056	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259062	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259063	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259065	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259066	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259077	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259084	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259085	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259107	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259142	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259153	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259160	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259184	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259200	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259212	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259215	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259228	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259230	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259232	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259239	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259255	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259121	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259127	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259132	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259141	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259164	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1429 (W)	C259180	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259196	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259203	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259226	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259227	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259247	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259137	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259140	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259157	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259158	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259161	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259172	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259185	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259199	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259205	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259217	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259224	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259229	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259235	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259246	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259254	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259108	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259109	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259110	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259143	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259154	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	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.
1429 (W)	C259113	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259114	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259133	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259136	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259146	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259148	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259150	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259169	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259173	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259174	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259175	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259187	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259192	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259197	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259219	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259233	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259111	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259118	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259119	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259125	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259130	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259138	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259145	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259163	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259168	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259176	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259179	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259188	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259193	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259208	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259210	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259231	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259237	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259238	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259242	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1429 (W)	C259243	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259256	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259258	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259115	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259123	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259126	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259134	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259139	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259166	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259171	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259177	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259178	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259182	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259189	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259190	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259195	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259201	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259218	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259244	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259245	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259250	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259117	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259120	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259131	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259152	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259159	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259162	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259167	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259186	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259204	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259211	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259216	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259221	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259234	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259240	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1429 (W)	C259241	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259248	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259249	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259144	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259156	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259170	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259181	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259191	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259202	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259206	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259209	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259223	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259225	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259112	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259128	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259129	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259135	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259147	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259149	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259151	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259194	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259214	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259236	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259251	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259252	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259257	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259259	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259116	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259122	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1429 (W)	C259124	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
Total :							552	310.5000		55200.00	0.000	0.00	0.00	55200.00
Challan No:- CI/23-24/4151ANIL KUMAR														
1504 (W)	C264965	06-Feb-24	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
1504 (W)	C264959	06-Feb-24	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
1504 (W)	C264970	06-Feb-24	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1504 (W)	C264961	06-Feb-24	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
1504 (W)	C264972	06-Feb-24	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
1504 (W)	C264962	06-Feb-24	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
1504 (W)	C264964	06-Feb-24	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
1504 (W)	C264969	06-Feb-24	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
1504 (W)	C264971	06-Feb-24	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
1504 (W)	C264958	06-Feb-24	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
1504 (W)	C264960	06-Feb-24	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
1504 (W)	C264963	06-Feb-24	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
1504 (W)	C264957	06-Feb-24	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
1504 (W)	C264973	06-Feb-24	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
1504 (W)	C264968	06-Feb-24	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
1504 (W)	C264967	06-Feb-24	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
1504 (W)	C264966	06-Feb-24	CH	HK248A	IVORY	2.09x4.09	1	1.3125	195.00	255.94	0.000	26.25	0.00	282.19
1504 (W)	C264669	06-Feb-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1504 (W)	C264662	06-Feb-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1504 (W)	C264671	06-Feb-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1504 (W)	C264661	06-Feb-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1504 (W)	C264660	06-Feb-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1504 (W)	C264672	06-Feb-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1504 (W)	C264659	06-Feb-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1504 (W)	C264664	06-Feb-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1504 (W)	C264668	06-Feb-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1504 (W)	C264673	06-Feb-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1504 (W)	C264675	06-Feb-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1504 (W)	C264667	06-Feb-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1504 (W)	C264666	06-Feb-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1504 (W)	C264670	06-Feb-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1504 (W)	C264674	06-Feb-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1504 (W)	C264663	06-Feb-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
1504 (W)	C263133	06-Feb-24	CH	HK310A	IVORY	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1504 (W)	C263138	06-Feb-24	CH	HK310A	IVORY	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1504 (W)	C263134	06-Feb-24	CH	HK310A	IVORY	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1504 (W)	C263135	06-Feb-24	CH	HK310A	IVORY	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1504 (W)	C263137	06-Feb-24	CH	HK310A	IVORY	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1504 (W)	C263136	06-Feb-24	CH	HK310A	IVORY	2.09x4.09	1	1.3125	220.00	288.75	0.000	26.25	0.00	315.00
1504 (W)	C263504	06-Feb-24	CH	HK310A	IVORY	4.06x6.06	1	2.9375	220.00	646.25	0.000	58.75	0.00	705.00
1504 (W)	C263501	06-Feb-24	CH	HK310A	IVORY	4.06x6.06	1	2.9375	220.00	646.25	0.000	58.75	0.00	705.00
1504 (W)	C263502	06-Feb-24	CH	HK310A	IVORY	4.06x6.06	1	2.9375	220.00	646.25	0.000	58.75	0.00	705.00
1504 (W)	C264989	06-Feb-24	CH	HK248A	IVORY	3.00x3.00	1	0.8750	195.00	170.63	0.000	17.50	0.00	188.13
1504 (W)	C264991	06-Feb-24	CH	HK248A	IVORY	3.00x3.00	1	0.8750	195.00	170.63	0.000	17.50	0.00	188.13
1504 (W)	C264987	06-Feb-24	CH	HK248A	IVORY	3.00x3.00	1	0.8750	195.00	170.63	0.000	17.50	0.00	188.13
1504 (W)	C264988	06-Feb-24	CH	HK248A	IVORY	3.00x3.00	1	0.8750	195.00	170.63	0.000	17.50	0.00	188.13
1504 (W)	C264990	06-Feb-24	CH	HK248A	IVORY	3.00x3.00	1	0.8750	195.00	170.63	0.000	17.50	0.00	188.13
1504 (W)	C264977	06-Feb-24	CH	HK248A	IVORY	3.00x3.00	1	0.8125	195.00	158.44	0.000	16.25	0.00	174.69
1504 (W)	C264558	06-Feb-24	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
1504 (W)	C264561	06-Feb-24	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
1504 (W)	C264559	06-Feb-24	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
1504 (W)	C264562	06-Feb-24	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
1504 (W)	C264554	06-Feb-24	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
1504 (W)	C264564	06-Feb-24	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
1504 (W)	C264565	06-Feb-24	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
1504 (W)	C264563	06-Feb-24	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
1504 (W)	C264557	06-Feb-24	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
1504 (W)	C264560	06-Feb-24	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
1504 (W)	C264555	06-Feb-24	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
1504 (W)	C264556	06-Feb-24	CH	HK248A	IVORY	4.00x4.00	1	1.5625	195.00	304.69	0.000	31.25	0.00	335.94
1504 (W)	C264462	06-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1504 (W)	C264467	06-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1504 (W)	C264470	06-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1504 (W)	C264460	06-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1504 (W)	C264459	06-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1504 (W)	C264461	06-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1504 (W)	C264468	06-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1504 (W)	C264466	06-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1504 (W)	C264948	06-Feb-24	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
1504 (W)	C264630	06-Feb-24	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
1504 (W)	C264950	06-Feb-24	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
1504 (W)	C264951	06-Feb-24	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
1504 (W)	C264631	06-Feb-24	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1504 (W)	C264615	06-Feb-24	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
1504 (W)	C264628	06-Feb-24	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
1504 (W)	C264621	06-Feb-24	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
1504 (W)	C264620	06-Feb-24	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
1504 (W)	C264627	06-Feb-24	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
1504 (W)	C264619	06-Feb-24	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
1504 (W)	C264623	06-Feb-24	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
1504 (W)	C264618	06-Feb-24	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
1504 (W)	C264617	06-Feb-24	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
1504 (W)	C264616	06-Feb-24	CH	HK248A	IVORY	2.06x10.00	1	2.5000	195.00	487.50	0.000	50.00	0.00	537.50
1504 (W)	C264947	06-Feb-24	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
1504 (W)	C264949	06-Feb-24	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
1504 (W)	C264952	06-Feb-24	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
1504 (W)	C264499	06-Feb-24	CH	HK248A	IVORY	10.00x10.00	1	10.3750	195.00	2023.13	0.000	207.50	0.00	2230.63
1504 (W)	C264497	06-Feb-24	CH	HK248A	IVORY	10.00x10.00	1	10.3750	195.00	2023.13	0.000	207.50	0.00	2230.63
1504 (W)	C264496	06-Feb-24	CH	HK248A	IVORY	10.00x10.00	1	10.3750	195.00	2023.13	0.000	207.50	0.00	2230.63
1504 (W)	C264498	06-Feb-24	CH	HK248A	IVORY	10.00x10.00	1	10.3750	195.00	2023.13	0.000	207.50	0.00	2230.63
1504 (W)	C264665	06-Feb-24	CH	HK248A	IVORY	2.06x6.00	1	1.5000	195.00	292.50	0.000	30.00	0.00	322.50
Total :							91	216.4375		42622.64	0.000	4328.75	0.00	46951.39
Challan No:- CI/23-24/4152C.I. UNIT-I(C001)														
1032 (W)	C195774	06-Feb-24	SF	M-931	NAVY	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
1032 (W)	C195775	06-Feb-24	SF	M-931	NAVY	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
1032 (W)	C195779	06-Feb-24	SF	M-931	NAVY	4.00x6.00	1	2.4375	232.00	232.00	0.000	0.00	0.00	232.00
1032 (W)	C195849	06-Feb-24	SF	M-930	LT.PURPLE/IVORY	5.00x5.00	1	2.5000	246.00	246.00	0.000	0.00	0.00	246.00
1029 (W)	C195524	06-Feb-24	SF	R-813	RUST	2.03x8.00	1	1.8125	182.00	182.00	0.000	0.00	0.00	182.00
Total :							5	11.6250		1124.00	0.000	0.00	0.00	1124.00
Challan No:- CI/23-24/4153C.I. UNIT-II(C002)														
1348 (W)	C254416	06-Feb-24	FL	PLAIN	TEAL	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1348 (W)	C254418	06-Feb-24	FL	PLAIN	TEAL	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1348 (W)	C254417	06-Feb-24	FL	PLAIN	TEAL	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1348 (W)	C254420	06-Feb-24	FL	PLAIN	TEAL	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1348 (W)	C254415	06-Feb-24	FL	PLAIN	TEAL	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1348 (W)	C254419	06-Feb-24	FL	PLAIN	TEAL	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1348 (W)	C254102	06-Feb-24	FL	PLAIN	BEIGE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1348 (W)	C254103	06-Feb-24	FL	PLAIN	BEIGE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1348 (W)	C254105	06-Feb-24	FL	PLAIN	BEIGE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1348 (W)	C254104	06-Feb-24	FL	PLAIN	BEIGE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1530 (W)	C262175	06-Feb-24	FL	PLAIN	BEIGE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1431 (W)	C256873	06-Feb-24	FL	PLAIN	BEIGE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1431 (W)	C256874	06-Feb-24	FL	PLAIN	BEIGE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1348 (W)	C254109	06-Feb-24	FL	PLAIN	BEIGE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1348 (W)	C254107	06-Feb-24	FL	PLAIN	BEIGE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1348 (W)	C254108	06-Feb-24	FL	PLAIN	BEIGE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1348 (W)	C254110	06-Feb-24	FL	PLAIN	BEIGE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1348 (W)	C254106	06-Feb-24	FL	PLAIN	BEIGE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1431 (W)	C256872	06-Feb-24	FL	PLAIN	BEIGE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1431 (W)	C256875	06-Feb-24	FL	PLAIN	BEIGE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1348 (W)	C254111	06-Feb-24	FL	PLAIN	BEIGE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1431 (W)	C256876	06-Feb-24	FL	PLAIN	BEIGE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1348 (W)	C254467	06-Feb-24	FL	PLAIN	CHARCOAL	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1151 (W)	C234844	06-Feb-24	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
1151 (W)	C234845	06-Feb-24	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
1151 (W)	C234846	06-Feb-24	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
1151 (W)	C234848	06-Feb-24	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
1431 (W)	C256878	06-Feb-24	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
1431 (W)	C256877	06-Feb-24	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
1348 (W)	C254115	06-Feb-24	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
1151 (W)	C234847	06-Feb-24	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
1348 (W)	C254124	06-Feb-24	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
1151 (W)	C234849	06-Feb-24	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
1151 (W)	C234842	06-Feb-24	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
1151 (W)	C234841	06-Feb-24	FL	PLAIN	BLACK	3.06x5.06	1	1.9375	204.00	204.00	0.000	0.00	0.00	204.00
1348 (W)	C254408	06-Feb-24	FL	PLAIN	TEAL	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1348 (W)	C254403	06-Feb-24	FL	PLAIN	TEAL	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1348 (W)	C254401	06-Feb-24	FL	PLAIN	TEAL	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1348 (W)	C254410	06-Feb-24	FL	PLAIN	TEAL	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1348 (W)	C254405	06-Feb-24	FL	PLAIN	TEAL	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1348 (W)	C254409	06-Feb-24	FL	PLAIN	TEAL	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1348 (W)	C254293	06-Feb-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1151 (W)	C234924	06-Feb-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1151 (W)	C234925	06-Feb-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1348 (W)	C254294	06-Feb-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1151 (W)	C234932	06-Feb-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1348 (W)	C254290	06-Feb-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1431 (W)	C257331	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257332	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257368	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257369	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257337	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257367	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257339	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257355	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257341	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257335	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257328	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257325	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257345	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257333	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257344	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257334	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257351	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257362	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257330	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257359	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257371	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257329	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257343	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257358	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257366	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257327	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257372	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257357	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257342	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257352	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1431 (W)	C257353	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257361	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257347	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257360	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257354	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257336	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257363	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257370	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257356	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257365	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1151 (W)	C234928	06-Feb-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1348 (W)	C254287	06-Feb-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1348 (W)	C254295	06-Feb-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1151 (W)	C234930	06-Feb-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1348 (W)	C254288	06-Feb-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1151 (W)	C234927	06-Feb-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1348 (W)	C254289	06-Feb-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1151 (W)	C234931	06-Feb-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1348 (W)	C254291	06-Feb-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1151 (W)	C234926	06-Feb-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1348 (W)	C254292	06-Feb-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1431 (W)	C257364	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1431 (W)	C257346	06-Feb-24	FL	PLAIN	DARK BLUE	1.06x1.06	1	0.2500	29.00	29.00	0.000	0.00	0.00	29.00
1151 (W)	C234929	06-Feb-24	FL	PLAIN	DARK BLUE	2.00x3.00	1	0.5625	76.00	76.00	0.000	0.00	0.00	76.00
1151 (W)	C234944	06-Feb-24	FL	PLAIN	ORANGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1151 (W)	C234950	06-Feb-24	FL	PLAIN	ORANGE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1151 (W)	C234890	06-Feb-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1151 (W)	C234891	06-Feb-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1348 (W)	C254255	06-Feb-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1348 (W)	C254256	06-Feb-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1348 (W)	C254254	06-Feb-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1348 (W)	C254229	06-Feb-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1151 (W)	C234879	06-Feb-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1151 (W)	C234878	06-Feb-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1151 (W)	C234881	06-Feb-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1151 (W)	C234880	06-Feb-24	FL	PLAIN	DARK BLUE	8.00x11.00	1	9.1250	793.00	793.00	0.000	0.00	0.00	793.00
1348 (W)	C254257	06-Feb-24	FL	PLAIN	DARK BLUE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1348 (W)	C254258	06-Feb-24	FL	PLAIN	DARK BLUE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1348 (W)	C254264	06-Feb-24	FL	PLAIN	DARK BLUE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1348 (W)	C254263	06-Feb-24	FL	PLAIN	DARK BLUE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1348 (W)	C254266	06-Feb-24	FL	PLAIN	DARK BLUE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1348 (W)	C254262	06-Feb-24	FL	PLAIN	DARK BLUE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1348 (W)	C254265	06-Feb-24	FL	PLAIN	DARK BLUE	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1348 (W)	C254414	06-Feb-24	FL	PLAIN	TEAL	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1348 (W)	C254413	06-Feb-24	FL	PLAIN	TEAL	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1348 (W)	C254421	06-Feb-24	FL	PLAIN	TEAL	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1431 (W)	C257238	06-Feb-24	FL	PLAIN	TEAL	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1431 (W)	C257239	06-Feb-24	FL	PLAIN	TEAL	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1348 (W)	C254412	06-Feb-24	FL	PLAIN	TEAL	9.06x13.06	1	13.5000	1167.00	1167.00	0.000	0.00	0.00	1167.00
1151 (W)	C235010	06-Feb-24	FL	PLAIN	TEAL	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1348 (W)	C254422	06-Feb-24	FL	PLAIN	TEAL	2.06x8.00	1	2.0000	212.00	212.00	0.000	0.00	0.00	212.00
1348 (W)	C254199	06-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1348 (W)	C254198	06-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1431 (W)	C256996	06-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1431 (W)	C256995	06-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1431 (W)	C256994	06-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1431 (W)	C256989	06-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1431 (W)	C256990	06-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1431 (W)	C256991	06-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1431 (W)	C256992	06-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
1431 (W)	C256993	06-Feb-24	FL	PLAIN	DARK BLUE	5.00x8.00	1	4.0625	405.00	405.00	0.000	0.00	0.00	405.00
Total :							138	527.3750		47964.00	0.000	0.00	0.00	47964.00
Challan No:- CI/23-24/4154				ANIL KUMAR										
1287 (W)	C252479	06-Feb-24	CL	K-678	RED/GREY	3.06x5.06	1	1.9375	180.00	348.75	0.000	38.75	0.00	387.50
1287 (W)	C252480	06-Feb-24	CL	K-678	RED/GREY	3.06x5.06	1	1.9375	180.00	348.75	0.000	38.75	0.00	387.50
1287 (W)	C252477	06-Feb-24	CL	K-678	RED/GREY	3.06x5.06	1	1.9375	180.00	348.75	0.000	38.75	0.00	387.50
1287 (W)	C252478	06-Feb-24	CL	K-678	RED/GREY	3.06x5.06	1	1.9375	180.00	348.75	0.000	38.75	0.00	387.50
1287 (W)	C252407	06-Feb-24	CL	K-678	TEAL/BLUE	9.03x13.00	1	12.6250	180.00	2272.50	0.000	252.50	0.00	2525.00
1287 (W)	C252408	06-Feb-24	CL	K-678	TEAL/BLUE	9.03x13.00	1	12.6250	180.00	2272.50	0.000	252.50	0.00	2525.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							6	33.0000		5940.00	0.000	660.00	0.00	6600.00
Challan No:- CI/23-24/4155				VISHNU PRAJAPATI										
1500 (W)	C263448	06-Feb-24	CH	K-760	IVORY/MULTI	2.03x7.00	1	1.5625	220.00	343.75	0.000	31.25	0.00	375.00
1500 (W)	C263215	06-Feb-24	CH	K-760	IVORY/MULTI	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1500 (W)	C263214	06-Feb-24	CH	K-760	IVORY/MULTI	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1500 (W)	C263211	06-Feb-24	CH	K-760	IVORY/MULTI	2.06x8.00	1	2.0000	220.00	440.00	0.000	40.00	0.00	480.00
1289 (W)	C239375	06-Feb-24	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
1289 (W)	C239373	06-Feb-24	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
1289 (W)	C239376	06-Feb-24	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
1289 (W)	C239372	06-Feb-24	CH	HK55A	IVORY/GREEN	5.03x8.03	1	4.4375	200.00	887.50	0.000	88.75	0.00	976.25
1289 (W)	C239301	06-Feb-24	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1289 (W)	C239294	06-Feb-24	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1289 (W)	C239291	06-Feb-24	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1289 (W)	C239292	06-Feb-24	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1289 (W)	C239293	06-Feb-24	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1289 (W)	C239302	06-Feb-24	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1289 (W)	C239303	06-Feb-24	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1289 (W)	C239290	06-Feb-24	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
1289 (W)	C239299	06-Feb-24	CH	HK55A	IVORY/GREEN	2.06x6.00	1	1.5000	200.00	300.00	0.000	30.00	0.00	330.00
Total :							17	38.8125		7913.75	0.000	776.25	0.00	8690.00
Challan No:- CI/23-24/4156				ARVIND KUMAR MAURYA										
1497 (W)	C262963	06-Feb-24	CH	HK248A	IVORY	11.00x15.00	1	17.5000	195.00	3412.50	0.000	350.00	0.00	3762.50
1497 (W)	C262965	06-Feb-24	CH	HK248A	IVORY	11.00x15.00	1	17.5000	195.00	3412.50	0.000	350.00	0.00	3762.50
1497 (W)	C262829	06-Feb-24	CH	HK248A	IVORY	10.00x14.00	1	14.7500	195.00	2876.25	0.000	295.00	0.00	3171.25
1497 (W)	C262833	06-Feb-24	CH	HK248A	IVORY	10.00x14.00	1	14.7500	195.00	2876.25	0.000	295.00	0.00	3171.25
1497 (W)	C263352	06-Feb-24	CH	HK248A	IVORY	8.08x12.00	1	10.8750	195.00	2120.63	0.000	217.50	0.00	2338.13
1497 (W)	C262849	06-Feb-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1497 (W)	C262850	06-Feb-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1497 (W)	C262964	06-Feb-24	CH	HK248A	IVORY	11.00x15.00	1	17.5000	195.00	3412.50	0.000	350.00	0.00	3762.50
1497 (W)	C262830	06-Feb-24	CH	HK248A	IVORY	10.00x14.00	1	14.7500	195.00	2876.25	0.000	295.00	0.00	3171.25
1497 (W)	C262781	06-Feb-24	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
1497 (W)	C262780	06-Feb-24	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
1497 (W)	C262864	06-Feb-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1497 (W)	C262783	06-Feb-24	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1497 (W)	C262782	06-Feb-24	CH	HK248A	IVORY	4.06x6.06	1	2.9375	195.00	572.81	0.000	58.75	0.00	631.56
1497 (W)	C263353	06-Feb-24	CH	HK248A	IVORY	8.08x12.00	1	10.8750	195.00	2120.63	0.000	217.50	0.00	2338.13
1497 (W)	C263300	06-Feb-24	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
1497 (W)	C263302	06-Feb-24	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
1497 (W)	C263301	06-Feb-24	CH	HK248A	IVORY	2.06x8.00	1	2.0000	195.00	390.00	0.000	40.00	0.00	430.00
1497 (W)	C262863	06-Feb-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1497 (W)	C262866	06-Feb-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1497 (W)	C262862	06-Feb-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1497 (W)	C262865	06-Feb-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1497 (W)	C262861	06-Feb-24	CH	HK248A	IVORY	5.03x8.03	1	4.4375	195.00	865.31	0.000	88.75	0.00	954.06
1497 (W)	C262795	06-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1497 (W)	C262908	06-Feb-24	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
1497 (W)	C262907	06-Feb-24	CH	HK248A	IVORY	5.06x5.06	1	3.0625	195.00	597.19	0.000	61.25	0.00	658.44
1497 (W)	C262818	06-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1497 (W)	C262820	06-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1497 (W)	C262819	06-Feb-24	CH	HK248A	IVORY	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
Total :							29	200.1250		39024.37	0.000	4002.50	0.00	43026.87

Challan No:- CI/23-24/4157

C.I. UNIT-II(C002)

1468 (W)	C261999	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C261989	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C261982	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C261983	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C261991	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C261992	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C261988	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C261993	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C261990	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C261984	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C261986	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C261985	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C261987	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C261977	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C261976	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262080	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262081	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1468 (W)	C262079	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C261965	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C261964	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C261995	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C261996	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C261998	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C261997	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C261975	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C261966	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262044	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262039	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262047	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262030	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262067	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262041	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262002	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C261994	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262040	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262016	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262001	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262075	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262005	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262003	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262009	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262017	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262004	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262000	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262008	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262011	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262007	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262015	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262083	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262063	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262065	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00
1468 (W)	C262064	06-Feb-24	AN	27123	BLANKET	2.00x8.00	1	1.6250	186.00	186.00	0.000	0.00	0.00	186.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							52	84.5000		9672.00	0.000	0.00	0.00	9672.00
Challan No:- CI/23-24/4158				HARISH CHANDAMAURYA										
1490 (W)	C235403	06-Feb-24	CL	2889	TEAL	6.00x9.00	1	5.5625	195.00	1084.69	0.000	111.25	0.00	1195.94
1427 (W)	C255669	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1427 (W)	C255677	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1427 (W)	C255678	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1427 (W)	C255688	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1427 (W)	C255674	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1427 (W)	C255673	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1427 (W)	C255680	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1427 (W)	C255675	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1427 (W)	C255679	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1427 (W)	C255681	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1427 (W)	C255672	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1427 (W)	C255685	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1427 (W)	C255684	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1427 (W)	C255686	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1427 (W)	C255683	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1427 (W)	C255671	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1427 (W)	C255689	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
Total :							18	147.9375		28847.90	0.000	2958.75	0.00	31806.65
Challan No:- CI/23-24/4159				SHIV BALAK YADAV										
1499 (W)	C264914	06-Feb-24	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1499 (W)	C264915	06-Feb-24	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1499 (W)	C264905	06-Feb-24	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1499 (W)	C264904	06-Feb-24	CH	HK55A	IVORY/GREEN	3.09x5.09	1	2.1875	200.00	437.50	0.000	43.75	0.00	481.25
1499 (W)	C265081	06-Feb-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1499 (W)	C265070	06-Feb-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1499 (W)	C265075	06-Feb-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1499 (W)	C265071	06-Feb-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1499 (W)	C265069	06-Feb-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1499 (W)	C265074	06-Feb-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1499 (W)	C265064	06-Feb-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75
1499 (W)	C265072	06-Feb-24	CH	HK55A	IVORY/GREEN	5.06x5.06	1	3.0625	200.00	612.50	0.000	61.25	0.00	673.75

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1499 (W)	C264933	06-Feb-24	CH	HK55A	IVORY/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1499 (W)	C264924	06-Feb-24	CH	HK55A	IVORY/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1499 (W)	C264927	06-Feb-24	CH	HK55A	IVORY/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1499 (W)	C264928	06-Feb-24	CH	HK55A	IVORY/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1499 (W)	C264931	06-Feb-24	CH	HK55A	IVORY/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1499 (W)	C264930	06-Feb-24	CH	HK55A	IVORY/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1499 (W)	C264932	06-Feb-24	CH	HK55A	IVORY/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1499 (W)	C264936	06-Feb-24	CH	HK55A	IVORY/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1499 (W)	C264929	06-Feb-24	CH	HK55A	IVORY/GREEN	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
1499 (W)	C264742	06-Feb-24	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
1499 (W)	C264734	06-Feb-24	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
1499 (W)	C264737	06-Feb-24	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
1499 (W)	C264741	06-Feb-24	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
1499 (W)	C264735	06-Feb-24	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
1499 (W)	C264733	06-Feb-24	CH	HK55A	IVORY/GREEN	3.00x3.00	1	0.8125	200.00	162.50	0.000	16.25	0.00	178.75
1499 (W)	C264941	06-Feb-24	CH	HK55A	IVORY/GREEN	2.06x10.00	1	2.5000	200.00	500.00	0.000	50.00	0.00	550.00
1499 (W)	C264937	06-Feb-24	CH	HK55A	IVORY/GREEN	2.06x10.00	1	2.5000	200.00	500.00	0.000	50.00	0.00	550.00
Total :							29	115.1250		23025.00	0.000	2302.50	0.00	25327.50
Challan No:- CI/23-24/4160				HARISH CHANDAMAURYA										
1056 (W)	C139335	06-Feb-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1056 (W)	C139337	06-Feb-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	39.38	866.25
1056 (W)	C139328	06-Feb-24	PL	AK-82	CREAM/SAND	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	39.38	866.25
Total :							3	23.6250		2480.64	0.000	236.25	78.76	2638.13
Challan No:- CI/23-24/4161				AWADHESH CHAND MAURYA										
926 (W)	C133482	06-Feb-24	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
926 (W)	C133461	06-Feb-24	PL	AK-78	FOG/WHEAT	9.03x13.00	1	12.6250	105.00	1325.63	0.000	126.25	0.00	1451.88
Total :							2	25.2500		2651.26	0.000	252.50	0.00	2903.76
Challan No:- CI/23-24/4162				AADINATH YADAV										
1226 (W)	C236846	06-Feb-24	CH	HK55B	BLACK	7.08x10.00	1	8.0000	200.00	1600.00	0.000	160.00	0.00	1760.00
Total :							1	8.0000		1600.00	0.000	160.00	0.00	1760.00
Challan No:- CI/23-24/4163				SHIV CHARAN BINDU										
1526 (W)	C267274	06-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1526 (W)	C267273	06-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1526 (W)	C267267	06-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1526 (W)	C267266	06-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1526 (W)	C267265	06-Feb-24	CL	2889	TEAL	2.06x8.00	1	2.0000	210.00	420.00	0.000	40.00	0.00	460.00
1526 (W)	C267385	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1526 (W)	C267392	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1526 (W)	C267391	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
1526 (W)	C267386	06-Feb-24	CL	2889	TEAL	8.00x10.00	1	8.3750	195.00	1633.13	0.000	167.50	0.00	1800.63
Total :							9	43.5000		8632.52	0.000	870.00	0.00	9502.52
Challan No:- CI/23-24/4164 AADINATH YADAV														
1472 (W)	C172762	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	9.03x13.00	1	12.6250	135.00	1704.38	0.000	252.50	0.00	1956.88
Total :							1	12.6250		1704.38	0.000	252.50	0.00	1956.88
Challan No:- CI/23-24/4165 SADAB ANSARI														
1011 (W)	C173367	06-Feb-24	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
1011 (W)	C173366	06-Feb-24	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
1011 (W)	C173364	06-Feb-24	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
1011 (W)	C173365	06-Feb-24	BD	GCJV-AR05A	LIGHT GREY	2.06x7.06	1	1.8750	110.00	206.25	0.000	37.50	0.00	243.75
1011 (W)	C174527	06-Feb-24	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
1011 (W)	C174469	06-Feb-24	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	78.75	945.00
1011 (W)	C174465	06-Feb-24	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	78.75	945.00
1011 (W)	C174526	06-Feb-24	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	78.75	945.00
1011 (W)	C174467	06-Feb-24	BD	GCJV-AR05A	LIGHT GREY	7.09x9.09	1	7.8750	110.00	866.25	0.000	157.50	0.00	1023.75
1095 (W)	C167821	06-Feb-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	0.00	1324.38
952 (W)	C167831	06-Feb-24	BD	GCJV-AR05A	LIGHT GREY	8.06x11.06	1	10.1875	110.00	1120.63	0.000	203.75	101.88	1222.50
Total :							11	67.2500		7397.51	0.000	1345.00	338.13	8404.38
Challan No:- CI/23-24/4166 ANIL KUMAR														
1287 (W)	C252592	06-Feb-24	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
1287 (W)	C252581	06-Feb-24	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
1287 (W)	C252591	06-Feb-24	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
1287 (W)	C252602	06-Feb-24	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
1287 (W)	C252582	06-Feb-24	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
1287 (W)	C252580	06-Feb-24	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
1287 (W)	C252579	06-Feb-24	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
1287 (W)	C252583	06-Feb-24	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
1287 (W)	C252601	06-Feb-24	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
1287 (W)	C252599	06-Feb-24	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1287 (W)	C252593	06-Feb-24	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
1287 (W)	C252590	06-Feb-24	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
1287 (W)	C252589	06-Feb-24	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
1287 (W)	C252600	06-Feb-24	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
1287 (W)	C252598	06-Feb-24	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
1287 (W)	C252576	06-Feb-24	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
1287 (W)	C252597	06-Feb-24	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
1287 (W)	C252574	06-Feb-24	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
1287 (W)	C252573	06-Feb-24	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
1287 (W)	C252584	06-Feb-24	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
1287 (W)	C252595	06-Feb-24	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
1287 (W)	C252596	06-Feb-24	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
1287 (W)	C252578	06-Feb-24	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
1287 (W)	C252577	06-Feb-24	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
1287 (W)	C252588	06-Feb-24	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
1287 (W)	C252575	06-Feb-24	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
1287 (W)	C252587	06-Feb-24	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
1287 (W)	C252586	06-Feb-24	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
1287 (W)	C252594	06-Feb-24	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
1287 (W)	C252585	06-Feb-24	CL	K-678	DK GREEN	1.06x1.06	1	0.2500	180.00	45.00	0.000	5.00	0.00	50.00
1287 (W)	C252426	06-Feb-24	CL	K-678	DK GREEN	7.09x9.09	1	7.8750	180.00	1417.50	0.000	157.50	0.00	1575.00
Total :							31	15.3750		2767.50	0.000	307.50	0.00	3075.00

Challan No:- CI/23-24/4167				SHIV CHARAN BINDU										
780 (W)	C164208	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	18.75	271.88
780 (W)	C164207	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	18.75	271.88
780 (W)	C164225	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	18.75	271.88
780 (W)	C164210	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	18.75	271.88
780 (W)	C164705	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
780 (W)	C164707	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
Total :							6	23.2500		3138.78	0.000	465.00	75.00	3528.78

Challan No:- CI/23-24/4168				SHANI PRAJAPATI										
1022 (W)	C176030	06-Feb-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1022 (W)	C176013	06-Feb-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1022 (W)	C176001	06-Feb-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1022 (W)	C176016	06-Feb-24	BD	ECJV ARO6A	TEAL	7.09x9.09	1	7.8750	120.00	945.00	0.000	157.50	0.00	1102.50
1022 (W)	C176303	06-Feb-24	BD	ECJV ARO6A	TEAL	9.03x13.00	1	12.6250	120.00	1515.00	0.000	252.50	0.00	1767.50
Total :							5	44.1250		5295.00	0.000	882.50	0.00	6177.50
Challan No:- CI/23-24/4169				KALLAR PRAJAPATI										
1299 (W)	C242259	06-Feb-24	FT	R-662	CHARCOAL	2.06x10.00	1	2.5000	260.00	650.00	0.000	50.00	0.00	700.00
1299 (W)	C242257	06-Feb-24	FT	R-662	CHARCOAL	2.06x10.00	1	2.5000	260.00	650.00	0.000	50.00	0.00	700.00
1299 (W)	C242258	06-Feb-24	FT	R-662	CHARCOAL	2.06x10.00	1	2.5000	260.00	650.00	0.000	50.00	0.00	700.00
1299 (W)	C242265	06-Feb-24	FT	R-662	CHARCOAL	2.00x3.00	1	0.5625	260.00	146.25	0.000	11.25	0.00	157.50
1299 (W)	C242273	06-Feb-24	FT	R-662	CHARCOAL	2.00x3.00	1	0.5625	260.00	146.25	0.000	11.25	0.00	157.50
1299 (W)	C242269	06-Feb-24	FT	R-662	CHARCOAL	2.00x3.00	1	0.5625	260.00	146.25	0.000	11.25	0.00	157.50
1299 (W)	C242267	06-Feb-24	FT	R-662	CHARCOAL	2.00x3.00	1	0.5625	260.00	146.25	0.000	11.25	0.00	157.50
1299 (W)	C242266	06-Feb-24	FT	R-662	CHARCOAL	2.00x3.00	1	0.5625	260.00	146.25	0.000	11.25	0.00	157.50
1299 (W)	C242275	06-Feb-24	FT	R-662	CHARCOAL	8.00x8.00	1	6.5000	260.00	1690.00	0.000	130.00	0.00	1820.00
1299 (W)	C242285	06-Feb-24	FT	R-680	SAGE	9.06x13.06	1	13.5000	255.00	3442.50	0.000	270.00	0.00	3712.50
Total :							10	30.3125		7813.75	0.000	606.25	0.00	8420.00
Challan No:- CI/23-24/4170				SHIV CHARAN BINDU										
1061 (W)	C133306	06-Feb-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1061 (W)	C133247	06-Feb-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1061 (W)	C133254	06-Feb-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1061 (W)	C133320	06-Feb-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1061 (W)	C133285	06-Feb-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1061 (W)	C133224	06-Feb-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1061 (W)	C133248	06-Feb-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1061 (W)	C133290	06-Feb-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1061 (W)	C133289	06-Feb-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1061 (W)	C133292	06-Feb-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1061 (W)	C133298	06-Feb-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1061 (W)	C132788	06-Feb-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	0.00	905.63
1061 (W)	C132782	06-Feb-24	PL	AK-78	FOG/WHEAT	7.09x9.09	1	7.8750	105.00	826.88	0.000	78.75	78.75	826.88
1061 (W)	C133294	06-Feb-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1061 (W)	C133293	06-Feb-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
1061 (W)	C133279	06-Feb-24	PL	AK-78	FOG/WHEAT	8.06x11.06	1	10.1875	105.00	1069.69	0.000	101.88	0.00	1171.57
Total :							16	158.3750		16629.42	0.000	1583.82	78.75	18134.49
Challan No:- CI/23-24/4171				FAIJAN										

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
987 (W)	C171106	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171107	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171109	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171115	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171108	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171114	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171117	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171116	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171120	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171121	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171174	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171123	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171119	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171175	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171129	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171134	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171135	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171126	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	2.06x7.06	1	1.8750	135.00	253.13	0.000	37.50	0.00	290.63
987 (W)	C171883	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
987 (W)	C171873	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
987 (W)	C172650	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
987 (W)	C172647	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
987 (W)	C172648	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
987 (W)	C172641	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
987 (W)	C172656	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
987 (W)	C172639	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
987 (W)	C172662	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	8.06x11.06	1	10.1875	135.00	1375.31	0.000	203.75	0.00	1579.06
1597 (W)	C164712	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
1603 (W)	C164644	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
1603 (W)	C164643	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
1603 (W)	C172365	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	7.09x9.09	1	7.8750	135.00	1063.13	0.000	157.50	0.00	1220.63
987 (W)	C171867	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
987 (W)	C171888	06-Feb-24	BD	JV AR13B	BEIGE/BLACK	5.00x7.06	1	3.8750	135.00	523.13	0.000	77.50	0.00	600.63
Total :							33	152.0625		20528.55	0.000	3041.25	0.00	23569.80

Challan No:- CI/23-24/4172

C.I. UNIT-III(C003)

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1581 (W)	C269444	07-Feb-24	WS	R-955	GOLD	2.06x4.00	1	0.9375	1.00	1.00	4.275	0.00	0.00	1.00
1581 (W)	C269440	07-Feb-24	WS	R-955	GOLD	5.00x8.00	1	4.0625	1.00	1.00	4.275	0.00	0.00	1.00
Total :							2	5.0000		2.00	8.550	0.00	0.00	2.00
Challan No:- CI/23-24/4173				DINESH PATEL										
1298 (W)	C246965	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246966	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246967	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246968	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246969	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246970	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246971	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246972	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246973	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246974	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246975	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1298 (W)	C246976	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
Total :							12	9.7500		1852.56	0.000	195.00	0.00	2047.56
Challan No:- CI/23-24/4174				VIJAY KUMAR MAURYA										
1553 (W)	C234163	06-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1553 (W)	C234164	06-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1553 (W)	C234165	06-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1553 (W)	C234166	06-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1553 (W)	C234167	06-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1553 (W)	C234168	06-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1553 (W)	C234169	06-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1553 (W)	C234170	06-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1553 (W)	C234171	06-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1553 (W)	C234172	06-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1553 (W)	C234173	06-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1553 (W)	C234174	06-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1553 (W)	C234175	06-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1553 (W)	C234176	06-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1553 (W)	C234177	06-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1553 (W)	C234178	06-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1553 (W)	C234179	06-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1553 (W)	C234180	06-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1553 (W)	C234181	06-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1553 (W)	C234182	06-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
1553 (W)	C234183	06-Feb-24	TP	MA-190	IVORY/BLUE	2.06x6.00	1	1.5000	135.00	202.50	0.000	30.00	0.00	232.50
Total :							21	31.5000		4252.50	0.000	630.00	0.00	4882.50

Challan No:- CI/23-24/4175

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1370 (W)	C234154	06-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234155	06-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234156	06-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234157	06-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234158	06-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234159	06-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234160	06-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
1370 (W)	C234161	06-Feb-24	TP	MA-190	IVORY/BLUE	2.06x4.00	1	0.9375	135.00	126.56	0.000	18.75	0.00	145.31
Total :							8	7.5000		1012.48	0.000	150.00	0.00	1162.48

Challan No:- CI/23-24/4176

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1391 (W)	C247382	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247383	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247384	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247385	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247386	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247387	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247388	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247389	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247390	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247391	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247392	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247393	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247394	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247395	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247396	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247397	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247398	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1391 (W)	C247399	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247400	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247401	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247402	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247403	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247404	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247405	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247406	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247407	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247408	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247409	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247410	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247411	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247412	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247413	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247414	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247415	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247416	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247417	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247418	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247419	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247420	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247421	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247422	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247423	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247424	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247425	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247426	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247427	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247428	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247429	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247430	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247431	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247432	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247433	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1391 (W)	C247434	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247435	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247436	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247437	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247438	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247439	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247440	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247441	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247442	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247443	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247444	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247445	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247446	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247447	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247448	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247449	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247450	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247451	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247452	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247453	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247454	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247455	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247456	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247457	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247458	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247459	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247460	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247461	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247462	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247463	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247464	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247465	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247466	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247467	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247468	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1391 (W)	C247469	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247470	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247471	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247472	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247473	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247474	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247475	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247476	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247477	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247478	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247479	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247480	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247481	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247482	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247483	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247484	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247485	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247486	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247487	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247488	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247489	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247490	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247491	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247492	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247493	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247494	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247495	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247496	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247497	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247498	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247499	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247500	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247501	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247502	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247503	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1391 (W)	C247504	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247505	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247506	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247507	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247508	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247509	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247510	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247511	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247512	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247513	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247514	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247515	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247516	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247517	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247518	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247519	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247520	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247521	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247522	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247523	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247524	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
1391 (W)	C247525	06-Feb-24	TP	JMS SUNFLOWER	MULTI	2.03x3.09	1	0.8125	190.00	154.38	0.000	16.25	0.00	170.63
Total :							144	117.0000		22230.72	0.000	2340.00	0.00	24570.72
Challan No:- CI/23-24/4177				C.I. UNIT-III(C003)										
1042 (W)	C213546	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213554	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213564	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213572	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213584	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213587	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213592	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213597	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213607	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213616	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213632	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C213638	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213650	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213560	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213573	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213586	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213606	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213622	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213627	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213628	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213630	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213637	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213645	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213646	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213660	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213662	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213669	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213671	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213550	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213553	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213563	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213574	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213575	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213611	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213613	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213619	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213625	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213654	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213545	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213559	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213571	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213577	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213578	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213591	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213594	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213599	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C213601	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213624	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213548	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213552	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213562	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213569	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213593	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213603	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213604	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213610	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213612	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213634	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213641	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213648	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213653	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213661	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213670	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213556	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213557	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213600	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213617	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213621	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213623	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213644	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213658	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213659	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213664	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213665	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213555	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213558	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213561	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213588	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213596	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213598	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213614	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C213631	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213639	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213640	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213655	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213656	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213663	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213668	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213544	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213565	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213579	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213582	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213589	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213602	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213609	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213626	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213633	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213657	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213666	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213547	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213551	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213566	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213567	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213570	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213581	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213608	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213615	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213618	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213629	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213635	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213642	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213643	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213649	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213651	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213652	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213667	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1042 (W)	C213549	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213568	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213576	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213580	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213583	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213585	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213590	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213595	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213605	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213620	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213636	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1042 (W)	C213647	06-Feb-24	TP	RS-107	NAVY	1.08x2.08	1	0.4375	65.00	65.00	0.000	0.00	0.00	65.00
1428 (W)	C259696	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259708	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259727	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259737	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259687	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259695	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259698	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259705	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259716	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259731	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259738	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259702	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259710	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259713	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259732	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259699	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259718	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259725	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259733	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259684	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259691	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259704	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259714	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1428 (W)	C259724	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259726	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259720	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259722	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259734	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259689	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259693	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259700	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259701	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259709	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259711	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259712	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259735	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259715	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259683	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259685	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259686	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259692	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259694	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259703	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259719	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259721	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259728	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259729	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259688	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259697	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259706	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259707	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259717	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259723	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259730	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259736	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1428 (W)	C259690	06-Feb-24	TP	90419Z-1	RED	2.00x3.00	1	0.5625	100.00	100.00	0.000	0.00	0.00	100.00
1285 (W)	C252015	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252032	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00

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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1285 (W)	C252146	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252153	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252163	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252165	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252193	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252195	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252199	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252004	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252020	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252023	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252033	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252037	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252040	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252052	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252057	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252059	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252086	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252091	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252105	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252120	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252122	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252129	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252147	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252149	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252167	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252168	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252169	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252176	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252196	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252006	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252007	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252010	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252021	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252022	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252024	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1285 (W)	C252025	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252026	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252031	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252055	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252056	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252065	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252072	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252082	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252092	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252099	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252108	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252110	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252131	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252132	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252143	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252152	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252173	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252192	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252194	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252027	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252039	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252044	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252046	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252063	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252079	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252112	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252118	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252144	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252145	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252154	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252170	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252172	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252029	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252038	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252048	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1285 (W)	C252053	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252067	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252088	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252096	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252114	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252156	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252180	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252186	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252188	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252190	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252201	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252017	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252030	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252043	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252068	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252077	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252080	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252093	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252095	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252098	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252101	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252109	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252124	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252125	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252134	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252164	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252179	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252182	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252183	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252184	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252200	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252008	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252011	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252019	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252050	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1285 (W)	C252070	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252081	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252100	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252102	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252119	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252126	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252133	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252139	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252155	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252162	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252171	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252178	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252185	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252003	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252005	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252014	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252036	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252041	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252042	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252058	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252064	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252073	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252074	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252078	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252084	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252085	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252090	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252097	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252115	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252116	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252121	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252128	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252136	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252140	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252148	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1285 (W)	C252151	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252160	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252161	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252174	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252177	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252035	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252047	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252054	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252061	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252066	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252075	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252087	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252104	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252107	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252113	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252123	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252130	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252138	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252142	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252157	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252158	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252159	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252166	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253160	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253162	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253170	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252211	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252217	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252219	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252239	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252265	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252277	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252282	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252287	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252296	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1285 (W)	C252334	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252361	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252367	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253163	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253167	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253175	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252222	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252224	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252230	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252242	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252243	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252245	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252262	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252286	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252290	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252315	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252320	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252349	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252355	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252358	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252366	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252370	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252372	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252207	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252208	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252215	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252244	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252257	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252264	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252279	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252291	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252305	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252306	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252314	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252331	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00

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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1285 (W)	C252311	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252319	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252345	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252351	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252359	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252362	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252369	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252374	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252376	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252383	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253169	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252209	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252216	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252228	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252229	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252236	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252241	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252246	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252247	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252248	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252271	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252280	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252283	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252313	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252325	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252327	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252328	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252333	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252336	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252347	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252373	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252375	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252210	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252218	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252220	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1285 (W)	C252252	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252268	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252272	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252278	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252288	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252289	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252294	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252304	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252335	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252344	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252353	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252354	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252377	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252384	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253173	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252212	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252225	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252226	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252233	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252259	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252273	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252275	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252299	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252321	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252332	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252350	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252378	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252379	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252381	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253165	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253172	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253174	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253177	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252205	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252206	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00

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Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
1285 (W)	C252255	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252263	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252267	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252281	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252293	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252301	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252303	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252318	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252324	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252326	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252356	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252360	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C252368	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253183	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253184	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253181	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253178	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253180	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253182	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253185	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
1285 (W)	C253179	06-Feb-24	TP	JMS SUNFLOWER-SEMI	MULTI	2.03x3.09	1	0.7500	90.00	90.00	0.000	0.00	0.00	90.00
Total :							592	393.5000		50640.00	0.000	0.00	0.00	50640.00

Challan No:- CI/23-24/4178				C.I. UNIT-III(C003)										
1604 (W)	C269792	07-Feb-24	WS	AK-622	RUST	1.06x1.06	1	0.2500	1.00	1.00	0.717	0.00	0.00	1.00
1604 (W)	C269793	07-Feb-24	WS	AK-622	RUST	1.06x1.06	1	0.2500	1.00	1.00	0.717	0.00	0.00	1.00
1604 (W)	C269794	07-Feb-24	WS	AK-622	RUST	1.06x1.06	1	0.2500	1.00	1.00	0.717	0.00	0.00	1.00
Total :							3	0.7500		3.00	2.151	0.00	0.00	3.00

Challan No:- CI/23-24/4179				C.I. UNIT-II(C002)										
1592 (W)	C269776	07-Feb-24	SF	AK-607B	BEIGE	1.00x3.00	1	0.3125	1.00	1.00	1.217	0.00	0.00	1.00
1592 (W)	C269775	07-Feb-24	SF	AK-607A	GRAY	1.00x3.00	1	0.3125	1.00	1.00	1.217	0.00	0.00	1.00
1474 (W)	C262672	07-Feb-24	SF	AK-607A	GRAY	2.00x3.00	1	0.5625	1.00	1.00	1.217	0.00	0.00	1.00
1474 (W)	C262673	07-Feb-24	SF	AK-607B	BEIGE	2.00x3.00	1	0.5625	1.00	1.00	1.217	0.00	0.00	1.00
1474 (W)	C262665	07-Feb-24	SF	AK-604	GRAY	2.00x3.00	1	0.5625	1.00	1.00	1.217	0.00	0.00	1.00
1592 (W)	C269768	07-Feb-24	SF	AK-604	GRAY	1.00x3.00	1	0.3125	1.00	1.00	1.217	0.00	0.00	1.00

Folio No.	Carpet No.	Rec.Date	Quality	Design	Color	Size	Qty	Area	Rate	Amount	Weight	Comm	Penalty	Net Amt.
Total :							6	2.6250		6.00	7.302	0.00	0.00	6.00
Challan No:- CI/23-24/4180 C.I. UNIT-II(C002)														
1474 (W)	C262669	07-Feb-24	SF	AK-606A	WHITE	2.00x3.00	1	0.5625	1.00	1.00	1.167	0.00	0.00	1.00
1474 (W)	C262668	07-Feb-24	SF	AK-606	SAGE	2.00x3.00	1	0.5625	1.00	1.00	1.167	0.00	0.00	1.00
1592 (W)	C269772	07-Feb-24	SF	AK-606A	WHITE	1.00x3.00	1	0.3125	1.00	1.00	1.167	0.00	0.00	1.00
1592 (W)	C269771	07-Feb-24	SF	AK-606	SAGE	1.00x3.00	1	0.3125	1.00	1.00	1.167	0.00	0.00	1.00
1474 (W)	C262667	07-Feb-24	SF	AK-602	GRAY	2.00x3.00	1	0.5625	1.00	1.00	1.167	0.00	0.00	1.00
1592 (W)	C269770	07-Feb-24	SF	AK-602	GRAY	1.00x3.00	1	0.3125	1.00	1.00	1.167	0.00	0.00	1.00
Total :							6	2.6250		6.00	7.002	0.00	0.00	6.00
Challan No:- CI/23-24/4181 C.I. UNIT-III(C003)														
1581 (W)	C269447	08-Feb-24	WS	N-2123A	TAUPE	2.06x4.00	1	0.9375	1.00	1.00	3.750	0.00	0.00	1.00
1581 (W)	C269443	08-Feb-24	WS	N-2123A	TAUPE	5.00x8.00	1	4.0625	1.00	1.00	4.750	0.00	0.00	1.00
Total :							2	5.0000		2.00	8.500	0.00	0.00	2.00
Challan No:- CI/23-24/4182 C.I. UNIT-III(C003)														
1548 (W)	C269401	08-Feb-24	WS	AK-619	CHARCOAL	2.00x3.00	1	0.5625	1.00	1.00	1.310	0.00	0.00	1.00
1548 (W)	C269400	08-Feb-24	WS	AK-619A	IVORY	2.00x3.00	1	0.5625	1.00	1.00	1.310	0.00	0.00	1.00
1548 (W)	C269416	08-Feb-24	WS	AK-620	BEIGE	2.00x3.00	1	0.5625	1.00	1.00	1.310	0.00	0.00	1.00
1548 (W)	C269417	08-Feb-24	WS	AK-620A	DARK BLUE	2.00x3.00	1	0.5625	1.00	1.00	1.310	0.00	0.00	1.00
1548 (W)	C269411	08-Feb-24	WS	AK-615	BEIGE	2.00x3.00	1	0.5625	1.00	1.00	1.310	0.00	0.00	1.00
1548 (W)	C269396	08-Feb-24	WS	AK-613	IVORY	2.00x3.00	1	0.5625	1.00	1.00	1.310	0.00	0.00	1.00
1548 (W)	C269397	08-Feb-24	WS	AK-613A	GRAY	2.00x3.00	1	0.5625	1.00	1.00	1.310	0.00	0.00	1.00
1548 (W)	C269414	08-Feb-24	WS	AK-615A	DARK BLUE	2.00x3.00	1	0.5625	1.00	1.00	1.310	0.00	0.00	1.00
1548 (W)	C269383	08-Feb-24	WS	AK-616A	IVORY	2.00x3.00	1	0.5625	1.00	1.00	1.310	0.00	0.00	1.00
1548 (W)	C269404	08-Feb-24	WS	AK-616	GRAY	2.00x3.00	1	0.5625	1.00	1.00	1.310	0.00	0.00	1.00
Total :							10	5.6250		10.00	13.100	0.00	0.00	10.00
Grand Total :							28321	63741.7500		8509782.31	979.860	502566.05	23681.21	8988667.15
							Area SQ.Mtr	0.00		Area SQ.Yd	63741.7500			