CARPET INTERNATIONAL

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

Dyeing House Ledger

Ledger of WOOL 10C. INDIAN

Print Date & Time:10-Nov-202315:47:11

| Date | Issue Challan No | Rec Challan No | Lot No | U C N | Iss Qty | Rec Qty | Balance |
|-------------|------------------|----------------|--------|---------|----------|----------|----------|
| 24-Jul-2023 | CI/23-24/603 | | KWB/55 | CIW-314 | 200.000 | 0.000 | 200.000 |
| 24-Jul-2023 | CI/23-24/604 | | KWB/55 | CIW-314 | 200.000 | 0.000 | 400.000 |
| 24-Jul-2023 | CI/23-24/605 | | KWB/55 | CIW-314 | 100.000 | 0.000 | 500.000 |
| 24-Jul-2023 | CI/23-24/606 | | KWB/55 | CIW-314 | 950.000 | 0.000 | 1450.000 |
| 05-Aug-2023 | CI/23-24/707 | | KWB/55 | CIW-314 | 200.000 | 0.000 | 1650.000 |
| 12-Aug-2023 | CI/23-24/783 | | KWB/55 | CIW-314 | 350.000 | 0.000 | 2000.000 |
| 19-Aug-2023 | PR/23-24/99 | | KWB/55 | CIW-314 | 300.000 | 0.000 | 2300.000 |
| 21-Aug-2023 | CI/23-24/822 | | KWB/55 | CIW-314 | 100.000 | 0.000 | 2400.000 |
| 23-Aug-2023 | CI/23-24/855 | | KWB/55 | CIW-314 | 150.000 | 0.000 | 2550.000 |
| 23-Aug-2023 | CI/23-24/856 | | KWB/55 | CIW-314 | 10.500 | 0.000 | 2560.500 |
| 24-Aug-2023 | PR/23-24/105 | | KWB/55 | CIW-314 | 25.000 | 0.000 | 2585.500 |
| 28-Aug-2023 | PR/23-24/112 | | KWB/55 | CIW-314 | 75.000 | 0.000 | 2660.500 |
| 02-Sep-2023 | PR/23-24/113 | | KWB/55 | CIW-314 | 100.000 | 0.000 | 2760.500 |
| 28-Jul-2023 | | 1480 | KWB/55 | CIW-314 | 0.000 | 636.100 | 2124.400 |
| 01-Aug-2023 | | 1566 | KWB/55 | CIW-314 | 0.000 | 215.000 | 1909.400 |
| 01-Aug-2023 | | 1567 | KWB/55 | CIW-314 | 0.000 | 183.600 | 1725.800 |
| 08-Aug-2023 | | 1634 | KWB/55 | CIW-314 | 0.000 | 49.000 | 1676.800 |
| 11-Aug-2023 | | 1767 | KWB/55 | CIW-314 | 0.000 | 99.200 | 1577.600 |
| 14-Aug-2023 | | 1839 | KWB/55 | CIW-314 | 0.000 | 100.600 | 1477.000 |
| 21-Aug-2023 | | 1864 | KWB/55 | CIW-314 | 0.000 | 147.800 | 1329.200 |
| 22-Aug-2023 | | 1911 | KWB/55 | CIW-314 | 0.000 | 196.000 | 1133.200 |
| 28-Aug-2023 | | 1972 | KWB/55 | CIW-314 | 0.000 | 53.500 | 1079.700 |
| 29-Aug-2023 | | 1993 | KWB/55 | CIW-314 | 0.000 | 97.500 | 982.200 |
| 29-Aug-2023 | | 2008 | KWB/55 | CIW-314 | 0.000 | 50.800 | 931.400 |
| 29-Aug-2023 | | 2022 | KWB/55 | CIW-314 | 0.000 | 299.700 | 631.700 |
| 01-Sep-2023 | | 2091 | KWB/55 | CIW-314 | 0.000 | 74.100 | 557.600 |
| 02-Sep-2023 | | 2128 | KWB/55 | CIW-314 | 0.000 | 24.500 | 533.100 |
| 04-Sep-2023 | | 2159 | KWB/55 | CIW-314 | 0.000 | 154.000 | 379.100 |
| 04-Sep-2023 | | 2160 | KWB/55 | CIW-314 | 0.000 | 10.900 | 368.200 |
| 08-Sep-2023 | | 2295 | KWB/55 | CIW-314 | 0.000 | 102.000 | 266.200 |
| | • | • | • | Total : | 2760.500 | 2494.300 | |

| Date | Issue Challan No | Rec Challan No | Lot No | U C N | Iss Qty | Rec Qty | Balance |
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For CARPET INTERNATIONAL