

CARPET INTERNATIONAL

Process Hissab Summary Size-Wise

Process Name: BINDING

PrintDate:11-Mar-2024

Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
CI/23-24/1452	30-Jan-2024	SF	R-813	RUST	115x115 ROUND	10		1.60	240.00	0.00	240.00
Total: 115x115 ROUND						10			240.00	0.00	240.00
CI/23-24/1151	11-Jan-2024	SF	N-1091	CHARCOAL	115x115 SQUARE	8		2.05	246.00	0.00	246.00
CI/23-24/1943	29-Feb-2024	SF	R-813	BLUE	115x115 SQUARE	3		2.05	92.25	0.00	92.25
CI/23-24/1452	30-Jan-2024	SF	R-813	RUST	115x115 SQUARE	5		2.05	153.75	0.00	153.75
Total: 115x115 SQUARE						16			492.00	0.00	492.00
CI/23-24/1466	31-Jan-2024	WS	JOI-01	CREAM	115x140 REC	1		1.90	32.30	0.00	32.30
Total: 115x140 REC						1			32.30	0.00	32.30
CI/23-24/1946	01-Mar-2024	CL	K-649E	GREEN/IVORY	115x170 REC	6		1.90	216.60	0.00	216.60
CI/23-24/1442	30-Jan-2024	FL	R-1010	GREEN	115x170 REC	1		1.90	36.10	0.00	36.10
CI/23-24/1485	31-Jan-2024	FL	R-1010	MULTI	115x170 REC	8		1.90	288.80	0.00	288.80
CI/23-24/1754	16-Feb-2024	FT	8639F	BLUE	115x170 REC	18		1.90	649.80	0.00	649.80
CI/23-24/1586	06-Feb-2024	FT	8640F	GRAY	115x170 REC	4		1.90	144.40	0.00	144.40
CI/23-24/489	09-Dec-2023	SB	CI-12003	BEIGE/MULTI	115x170 REC	2		1.90	72.20	0.00	72.20
CI/23-24/1351	25-Jan-2024	SB	CI-12016	LT.GREEN/MULTI	115x170 REC	15		1.90	541.50	0.00	541.50
CI/23-24/1952	01-Mar-2024	SF	B-2093	GREY	115x170 REC	17		2.05	662.15	0.00	662.15
CI/23-24/1333	23-Jan-2024	SF	B-2093	MD.GREY	115x170 REC	14		2.05	545.30	0.00	545.30
CI/23-24/1468	31-Jan-2024	SF	B-2093A	IVORY	115x170 REC	1		2.05	38.95	0.00	38.95
CI/23-24/1468	31-Jan-2024	SF	B-2093C	IVORY	115x170 REC	5		2.05	194.75	0.00	194.75
CI/23-24/825	25-Dec-2023	SF	M-930	LT.BLUE/PINK	115x170 REC	21		2.05	817.95	0.00	817.95
CI/23-24/1943	29-Feb-2024	SF	M-930	LT.PURPLE/IVORY	115x170 REC	37		2.05	1441.15	0.00	1441.15

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CI/23-24/1203	15-Jan-2024	SF	M-931	GREY	115x170 REC	24		2.05	934.80	0.00	934.80
CI/23-24/1874	24-Feb-2024	SF	M-931	MD.BLUE	115x170 REC	29		2.05	1129.55	0.00	1129.55
CI/23-24/1943	29-Feb-2024	SF	M-931	MD.ROSE	115x170 REC	11		2.05	428.45	0.00	428.45
CI/23-24/1874	24-Feb-2024	SF	M-931	NAVY	115x170 REC	3		2.05	116.85	0.00	116.85
CI/23-24/1468	31-Jan-2024	SF	N-1091	CHARCOAL	115x170 REC	49		2.05	1908.55	0.00	1908.55
CI/23-24/1203	15-Jan-2024	SF	P-106	BLUE	115x170 REC	5		2.05	194.75	0.00	194.75
CI/23-24/1203	15-Jan-2024	SF	P-106	GREEN	115x170 REC	20		2.05	779.00	0.00	779.00
CI/23-24/1099	09-Jan-2024	SF	PLAIN	NATURAL	115x170 REC	2		2.05	77.90	0.00	77.90
CI/23-24/1123	10-Jan-2024	SF	R-812	BLACK/IVORY	115x170 REC	8		2.05	311.60	0.00	311.60
CI/23-24/1719	15-Feb-2024	SF	R-813	BLUE	115x170 REC	20		2.05	779.00	0.00	779.00
CI/23-24/1843	23-Feb-2024	SF	R-813	RUST	115x170 REC	20		2.05	779.00	0.00	779.00
CI/23-24/571	13-Dec-2023	WS	A959	BEIGE/GREEN	115x170 REC	15		1.90	541.50	0.00	541.50
CI/23-24/749	21-Dec-2023	WS	AK04	LIGHT GREEN	115x170 REC	15		1.90	541.50	0.00	541.50
CI/23-24/895	28-Dec-2023	WS	B2231	TEAL/MULTI	115x170 REC	15		1.90	541.50	0.00	541.50
CI/23-24/571	13-Dec-2023	WS	CI-621	LT.GREY/MULTI	115x170 REC	13		1.90	469.30	0.00	469.30
CI/23-24/1295	19-Jan-2024	WS	K793	TEAL/MULTI	115x170 REC	15		1.90	583.30	0.00	583.30
CI/23-24/1076	08-Jan-2024	WS	R606	LIGHT GREY	115x170 REC	15		1.90	583.30	0.00	583.30
CI/23-24/805	23-Dec-2023	WS	R862	SILVER	115x170 REC	9		1.90	324.90	0.00	324.90
Total:					115x170 REC	437			16674.40	0.00	16674.40
CI/23-24/1213	15-Jan-2024	SF	B-2093	MD.GREY	140x140 ROUND	10		1.60	288.00	0.00	288.00
CI/23-24/1908	27-Feb-2024	SF	M-930	AQUA/IVORY	140x140 ROUND	7		1.60	201.60	0.00	201.60
CI/23-24/1908	27-Feb-2024	SF	M-930	LT.BLUE/PINK	140x140 ROUND	19		1.60	547.20	0.00	547.20

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CI/23-24/1997	05-Mar-2024	SF	M-930	LT.PURPLE/IVORY	140x140 ROUND	1		1.60	28.80	0.00	28.80
CI/23-24/1333	23-Jan-2024	SF	M-931	GREY	140x140 ROUND	21		1.60	604.80	0.00	604.80
CI/23-24/1997	05-Mar-2024	SF	M-931	MD.BLUE	140x140 ROUND	85		1.60	2448.00	0.00	2448.00
CI/23-24/1786	19-Feb-2024	SF	M-931	NAVY	140x140 ROUND	13		1.60	374.40	0.00	374.40
Total: 140x140 ROUND						156			4492.80	0.00	4492.80
CI/23-24/1719	15-Feb-2024	SF	M-931	MD.BLUE	140x140 SQUARE	10		2.05	369.00	0.00	369.00
Total: 140x140 SQUARE						10			369.00	0.00	369.00
CI/23-24/154	25-Nov-2023	CL	AS-HM-03-1D	GREEN/SAGE	140x200 REC	94		1.90	3953.40	0.00	3953.40
CI/23-24/57	30-Oct-2023	FL	PLAIN	DARK BLUE	140x200 REC	92		1.90	3845.60	0.00	3845.60
CI/23-24/1703	13-Feb-2024	WS	MILTONMKT-41	BEIGE/BUE	140x200 REC	1		3.00	66.00	0.00	66.00
CI/23-24/1705	13-Feb-2024	WS	MILTONMKT-43	BEIGE/BUE	140x200 REC	2		3.00	132.00	0.00	132.00
CI/23-24/1800	19-Feb-2024	WS	MILTONMKT-43	WHITE	140x200 REC	1		3.00	66.00	0.00	66.00
Total: 140x200 REC						190			8063.00	0.00	8063.00
CI/23-24/1805	20-Feb-2024	AY	AK-456	MULTI	140x215 REC	2		3.00	138.00	0.00	138.00
CI/23-24/1463	31-Jan-2024	AY	AK-456A	IVORY	140x215 REC	2		1.90	87.40	0.00	87.40
CI/23-24/1805	20-Feb-2024	AY	AK-456B	BEIGE	140x215 REC	1		3.00	69.00	0.00	69.00
CI/23-24/1463	31-Jan-2024	AY	AK-456B	GRAY	140x215 REC	2		1.90	87.40	0.00	87.40
CI/23-24/1463	31-Jan-2024	AY	AK-456C	LIGHT GREEN	140x215 REC	2		1.90	87.40	0.00	87.40
CI/23-24/1463	31-Jan-2024	AY	AK-456D	GOLD	140x215 REC	2		1.90	87.40	0.00	87.40
CI/23-24/1463	31-Jan-2024	AY	AK-456E	LIGHT BLUE	140x215 REC	2		1.90	87.40	0.00	87.40
CI/23-24/832	25-Dec-2023	AY	CI-801	BLUE	140x215 REC	25		1.90	1092.50	0.00	1092.50

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CI/23-24/1755	17-Feb-2024	AY	CI-801	CHARCOAL	140x215 REC	80		1.90	3496.00	0.00	3496.00
CI/23-24/808	23-Dec-2023	AY	CI-801	IVORY	140x215 REC	30		1.90	1311.00	0.00	1311.00
CI/23-24/1757	17-Feb-2024	AY	CI-801	IVORY/RUST	140x215 REC	100		1.90	4370.00	0.00	4370.00
CI/23-24/1757	17-Feb-2024	AY	CI-801	IVORY/TEAL	140x215 REC	141		1.90	6161.70	0.00	6161.70
CI/23-24/576	14-Dec-2023	AY	CI-801	TAUPE	140x215 REC	91		1.90	3976.70	0.00	3976.70
CI/23-24/1951	01-Mar-2024	AY	RM-01	WHITE	140x215 REC	2		3.00	138.00	0.00	138.00
CI/23-24/1964	02-Mar-2024	AY	RM-02	WHITE	140x215 REC	2		3.00	138.00	0.00	138.00
CI/23-24/1951	01-Mar-2024	AY	RM-03	GRAY	140x215 REC	1		3.00	69.00	0.00	69.00
CI/23-24/1970	04-Mar-2024	AY	RM-04	TAUPE	140x215 REC	1		3.00	69.00	0.00	69.00
CI/23-24/1951	01-Mar-2024	AY	RM-05	BLUE	140x215 REC	1		3.00	69.00	0.00	69.00
CI/23-24/1970	04-Mar-2024	AY	RM-06	CHARCOAL	140x215 REC	1		3.00	69.00	0.00	69.00
CI/23-24/1559	05-Feb-2024	AY	YP-001	BEIGE	140x215 REC	1		3.00	69.00	0.00	69.00
CI/23-24/202	25-Nov-2023	BD	ECJV ARO6A	TEAL	140x215 REC	177		1.90	7734.90	0.00	7734.90
CI/23-24/570	13-Dec-2023	BD	GCJV-AR05A	LIGHT GREY	140x215 REC	313		1.90	13678.10	43.70	13634.40
CI/23-24/806	23-Dec-2023	BD	JV AR13B	BEIGE/BLACK	140x215 REC	412		1.90	18004.40	43.70	17960.70
CI/23-24/146	24-Nov-2023	BD	JV-AR14A2	FOSSIL	140x215 REC	117		1.90	5112.90	0.00	5112.90
CI/23-24/1492	01-Feb-2024	CL	B-2063	BROWN/IVORY	140x215 REC	1		1.90	43.70	0.00	43.70
CI/23-24/1371	27-Jan-2024	CL	B-2063	IVORY/RUST	140x215 REC	6		1.90	262.20	0.00	262.20
CI/23-24/1865	24-Feb-2024	CL	DN-IN_1307057DB	CHARCOAL	140x215 REC	3		3.00	207.00	0.00	207.00
CI/23-24/37	30-Oct-2023	CL	K-667	BLUE/LT.BLUE	140x215 REC	3		1.90	131.10	0.00	131.10
CI/23-24/37	30-Oct-2023	CL	K-678	DARK GREEN	140x215 REC	8		1.90	349.60	0.00	349.60
CI/23-24/1715	14-Feb-2024	CL	K-678	DK GREEN	140x215 REC	20		1.90	874.00	0.00	874.00

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CI/23-24/49	30-Oct-2023	CL	K-705	LIGHT GREY	140x215 REC	14		1.90	611.80	0.00	611.80
CI/23-24/1757	17-Feb-2024	CL	N-1041	BLUE/RUST	140x215 REC	6		1.90	262.20	0.00	262.20
CI/23-24/1564	05-Feb-2024	CL	N-1041	IVORY/RED	140x215 REC	6		1.90	262.20	0.00	262.20
CI/23-24/37	30-Oct-2023	CL	N-1069	IVORY/BLACK	140x215 REC	17		1.90	742.90	0.00	742.90
CI/23-24/1589	06-Feb-2024	CL	N-1069	IVORY/GREY	140x215 REC	50		1.90	2210.30	0.00	2210.30
CI/23-24/1560	05-Feb-2024	CL	N-1072	IVORY/BEIGE	140x215 REC	16		1.90	699.20	0.00	699.20
CI/23-24/1560	05-Feb-2024	CL	N-1072	IVORY/GREY	140x215 REC	42		1.90	1860.70	0.00	1860.70
CI/23-24/1214	15-Jan-2024	CL	V-014	CHARCOAL/MULT	140x215 REC	10		1.90	437.00	0.00	437.00
CI/23-24/1838	22-Feb-2024	KB	CR-10807	RED	140x215 REC	6		2.05	282.90	0.00	282.90
CI/23-24/1838	22-Feb-2024	KB	CR-10812	GREY	140x215 REC	8		2.05	377.20	0.00	377.20
CI/23-24/1922	28-Feb-2024	KB	CR-10901	LT.BLUE/BLUE	140x215 REC	10		2.05	471.50	0.00	471.50
CI/23-24/1922	28-Feb-2024	KB	CR-10901	LT.RUST/RUST	140x215 REC	14		2.05	660.10	0.00	660.10
CI/23-24/1599	07-Feb-2024	KB	CR-10903	BEIGE/BLACK	140x215 REC	3		2.05	141.45	0.00	141.45
CI/23-24/1855	23-Feb-2024	KB	CR-10903	CHARCOAL/BLAC	140x215 REC	4		2.05	188.60	0.00	188.60
CI/23-24/1838	22-Feb-2024	KB	CR-10903	LT.BLUE/TEAL	140x215 REC	30		2.05	1414.50	0.00	1414.50
CI/23-24/810	23-Dec-2023	PL	AK-78	FOG/WHEAT	140x215 REC	154		1.90	6729.80	0.00	6729.80
CI/23-24/201	25-Nov-2023	PL	AK-80	GRAPHITE/PEBBL	140x215 REC	97		1.90	4238.90	0.00	4238.90
CI/23-24/832	25-Dec-2023	PL	AK-82	CREAM/SAND	140x215 REC	36		1.90	1573.20	0.00	1573.20
CI/23-24/19	06-Oct-2023	PL	AK-86	SMOKE/SAND	140x215 REC	15		1.90	655.50	0.00	655.50
CI/23-24/832	25-Dec-2023	PL	KO-505	KHAKI/SAND	140x215 REC	94		1.90	4107.80	0.00	4107.80
CI/23-24/40	30-Oct-2023	PL	KO-505	NAVY/SILVER	140x215 REC	57		1.90	2490.90	0.00	2490.90
CI/23-24/1025	04-Jan-2024	PL	KO-511	LIGHT GREEN	140x215 REC	51		1.90	2228.70	0.00	2228.70

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CI/23-24/1208	15-Jan-2024	WS	A-197	BEIGE	140x215 REC	1		1.90	43.70	0.00	43.70
CI/23-24/1052	06-Jan-2024	WS	DN-FC24051C	MULTI	140x215 REC	1		1.90	43.70	0.00	43.70
CI/23-24/1052	06-Jan-2024	WS	FC22452C	MULTI	140x215 REC	2		1.90	87.40	0.00	87.40
CI/23-24/1052	06-Jan-2024	WS	FC25762B	MULTI	140x215 REC	1		1.90	43.70	0.00	43.70
CI/23-24/1200	15-Jan-2024	WS	JOI-04	BLUE	140x215 REC	20		1.90	874.00	0.00	874.00
CI/23-24/1510	02-Feb-2024	WS	JOI-04	LT.MOSS/CREAM	140x215 REC	6		1.90	262.20	0.00	262.20
CI/23-24/1257	17-Jan-2024	WS	MA-147	IVORY	140x215 REC	1		1.90	43.70	0.00	43.70
CI/23-24/1208	15-Jan-2024	WS	MA-77	CHARCOAL	140x215 REC	1		1.90	43.70	0.00	43.70
CI/23-24/1829	21-Feb-2024	WS	R-913	DARK BLUE	140x215 REC	2		3.00	138.00	0.00	138.00
Total: 140x215 REC						2324			102298.25	87.40	102210.85
CI/23-24/1084	08-Jan-2024	AN	27101	LIGHT BLUE	140x230 REC	10		1.90	456.00	0.00	456.00
CI/23-24/627	16-Dec-2023	AN	27102	CHARCOAL	140x230 REC	14		1.90	638.40	0.00	638.40
CI/23-24/1084	08-Jan-2024	AN	27103	RUST	140x230 REC	13		1.90	592.80	136.80	456.00
CI/23-24/627	16-Dec-2023	AN	27104	TOP	140x230 REC	10		1.90	456.00	0.00	456.00
CI/23-24/627	16-Dec-2023	AN	27106	DARK BLUE	140x230 REC	5		1.90	228.00	0.00	228.00
CI/23-24/810	23-Dec-2023	AN	27107	SILVER	140x230 REC	24		1.90	1094.40	0.00	1094.40
CI/23-24/627	16-Dec-2023	AN	27108	LIGHT GREY	140x230 REC	68		1.90	3206.40	0.00	3206.40
CI/23-24/647	16-Dec-2023	AN	27109	DARK BROWN	140x230 REC	4		1.90	182.40	0.00	182.40
CI/23-24/357	02-Dec-2023	AN	27117	BROWN	140x230 REC	21		1.90	957.60	0.00	957.60
CI/23-24/357	02-Dec-2023	AN	27119	BLUE	140x230 REC	21		1.90	957.60	0.00	957.60
CI/23-24/201	25-Nov-2023	AN	27120	LIGHT SAGE	140x230 REC	17		1.90	775.20	0.00	775.20
CI/23-24/49	30-Oct-2023	AN	27121	TEAL	140x230 REC	3		1.90	136.80	0.00	136.80

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CI/23-24/305	01-Dec-2023	AN	27122	BEIGE	140x230 REC	5		1.90	228.00	0.00	228.00
CI/23-24/1062	06-Jan-2024	AY	U-1215	GRAY	140x230 REC	2		1.90	91.20	0.00	91.20
CI/23-24/1062	06-Jan-2024	AY	U-1215	MULTI	140x230 REC	2		1.90	91.20	0.00	91.20
CI/23-24/1593	06-Feb-2024	AY	YP-001	BEIGE	140x230 REC	1		3.00	72.00	0.00	72.00
CI/23-24/1986	02-Mar-2024	CC	R-1011	IVORY	140x230 REC	1		3.50	52.50	0.00	52.50
CI/23-24/1891	26-Feb-2024	CL	2889 RAYA TEAL	MULTI	140x230 REC	3		3.00	216.00	0.00	216.00
CI/23-24/1560	05-Feb-2024	CL	K-649D	GREEN/IVORY	140x230 REC	8		1.90	364.80	0.00	364.80
CI/23-24/1955	02-Mar-2024	CL	K-649E	GREEN/IVORY	140x230 REC	10		1.90	456.00	0.00	456.00
CI/23-24/1401	27-Jan-2024	DB	AK-572	BEIGE	140x230 REC	1		6.00	144.00	0.00	144.00
CI/23-24/1401	27-Jan-2024	DB	R-951	SILVER	140x230 REC	1		6.00	144.00	0.00	144.00
CI/23-24/1242	16-Jan-2024	FL	PLAIN	BEIGE	140x230 REC	20		1.90	912.00	0.00	912.00
CI/23-24/1202	15-Jan-2024	FL	PLAIN	BLACK	140x230 REC	55		1.90	2508.00	0.00	2508.00
CI/23-24/1755	17-Feb-2024	FL	PLAIN	DARK BLUE	140x230 REC	334		1.90	15230.40	0.00	15230.40
CI/23-24/889	28-Dec-2023	FL	PLAIN	LIGHT GRAY	140x230 REC	21		3.00	1010.40	0.00	1010.40
CI/23-24/1757	17-Feb-2024	FL	PLAIN	ORANGE	140x230 REC	50		1.90	2280.00	0.00	2280.00
CI/23-24/1084	08-Jan-2024	FL	PLAIN	RUST	140x230 REC	20		1.90	912.00	0.00	912.00
CI/23-24/1469	31-Jan-2024	FL	PLAIN	SMOKE	140x230 REC	25		1.90	1140.00	0.00	1140.00
CI/23-24/830	25-Dec-2023	FL	PLAIN	TEAL	140x230 REC	70		1.90	3192.00	0.00	3192.00
CI/23-24/1534	03-Feb-2024	FT	8638F	GRAY/MULTI	140x230 REC	4		1.90	182.40	0.00	182.40
CI/23-24/1953	02-Mar-2024	FT	8639F	BLUE	140x230 REC	12		1.90	547.20	0.00	547.20
CI/23-24/725	20-Dec-2023	FT	8640F	GRAY	140x230 REC	10		1.90	456.00	0.00	456.00
CI/23-24/36	30-Oct-2023	HD	CI-053	IVORY/SAND	140x230 REC	4		6.00	576.00	0.00	576.00

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Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
CI/23-24/1731	15-Feb-2024	HD	CI-1919	IVORY	140x230 REC	1		6.00	144.00	0.00	144.00
CI/23-24/849	26-Dec-2023	PT	CI-14057	NAVY/RUST	140x230 REC	6		1.90	273.60	0.00	273.60
CI/23-24/1570	05-Feb-2024	SB	CI-12016	LT.GREEN/MULTI	140x230 REC	20		1.90	912.00	0.00	912.00
CI/23-24/1076	08-Jan-2024	SB	CI-13004	GREY/MULTI	140x230 REC	11		1.90	501.60	0.00	501.60
CI/23-24/1426	29-Jan-2024	SF	13028	BEIGE/BROWN	140x230 REC	9		1.90	410.40	0.00	410.40
CI/23-24/1974	04-Mar-2024	SF	13029	GREEN/BEIGE	140x230 REC	10		1.90	456.00	0.00	456.00
CI/23-24/1803	20-Feb-2024	SF	B-2093	LIGHT ROSE	140x230 REC	1		2.05	49.20	0.00	49.20
CI/23-24/1082	08-Jan-2024	SF	B-2093	MD.GREY	140x230 REC	9		2.05	442.80	0.00	442.80
CI/23-24/1984	04-Mar-2024	SF	B-2093A	IVORY	140x230 REC	1		2.05	49.20	0.00	49.20
CI/23-24/1984	04-Mar-2024	SF	B-2093C	IVORY	140x230 REC	1		2.05	49.20	0.00	49.20
CI/23-24/1269	17-Jan-2024	SF	M-930	AQUA	140x230 REC	1		2.05	49.20	0.00	49.20
CI/23-24/1348	24-Jan-2024	SF	M-930	AQUA/IVORY	140x230 REC	5		2.05	246.00	0.00	246.00
CI/23-24/1943	29-Feb-2024	SF	M-930	LT.PURPLE/IVORY	140x230 REC	88		2.05	4329.60	0.00	4329.60
CI/23-24/1082	08-Jan-2024	SF	M-931	GREY	140x230 REC	11		2.05	541.20	0.00	541.20
CI/23-24/1803	20-Feb-2024	SF	M-931	MD.BLUE	140x230 REC	52		2.05	2558.40	0.00	2558.40
CI/23-24/1463	31-Jan-2024	SF	MH-401	GREEN	140x230 REC	1		2.05	49.20	0.00	49.20
CI/23-24/1463	31-Jan-2024	SF	MH-402	GRAY	140x230 REC	1		2.05	49.20	0.00	49.20
CI/23-24/1485	31-Jan-2024	SF	MH-403	BEIGE	140x230 REC	1		2.05	49.20	0.00	49.20
CI/23-24/1984	04-Mar-2024	SF	N-1091	CHARCOAL	140x230 REC	116		2.05	5707.20	0.00	5707.20
CI/23-24/1590	06-Feb-2024	SF	N-1096	RED	140x230 REC	20		2.05	984.00	0.00	984.00
CI/23-24/1485	31-Jan-2024	SF	N-2120	BEIGE	140x230 REC	1		2.05	49.20	0.00	49.20
CI/23-24/1984	04-Mar-2024	SF	P-106	BLUE	140x230 REC	20		2.05	984.00	0.00	984.00

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Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
CI/23-24/1952	01-Mar-2024	SF	P-106	GREEN	140x230 REC	45		2.05	2214.00	0.00	2214.00
CI/23-24/1590	06-Feb-2024	SF	R-813	BLUE	140x230 REC	20		2.05	984.00	0.00	984.00
CI/23-24/1943	29-Feb-2024	SF	R-813	RUST	140x230 REC	30		2.05	1476.00	0.00	1476.00
CI/23-24/1463	31-Jan-2024	SF	R-950	IVORY	140x230 REC	1		2.05	49.20	0.00	49.20
CI/23-24/1463	31-Jan-2024	SF	R-951	BEIGE	140x230 REC	1		2.05	49.20	0.00	49.20
CI/23-24/1366	25-Jan-2024	SF	YP-100	WHITE	140x230 REC	1		2.05	49.20	0.00	49.20
CI/23-24/597	14-Dec-2023	WS	A959	BEIGE/GREEN	140x230 REC	20		1.90	912.00	0.00	912.00
CI/23-24/411	05-Dec-2023	WS	AK04	LIGHT GREEN	140x230 REC	20		1.90	912.00	0.00	912.00
CI/23-24/1280	18-Jan-2024	WS	AK-463	BEIGE	140x230 REC	1		1.90	45.60	0.00	45.60
CI/23-24/1257	17-Jan-2024	WS	AK-463	IVORY	140x230 REC	1		1.90	45.60	0.00	45.60
CI/23-24/1444	30-Jan-2024	WS	AK-572	DK.GREY	140x230 REC	1		1.90	45.60	0.00	45.60
CI/23-24/1444	30-Jan-2024	WS	AK-572	IVORY	140x230 REC	1		1.90	45.60	0.00	45.60
CI/23-24/37	30-Oct-2023	WS	AR01	IVORY/MULTI	140x230 REC	4		1.90	182.40	0.00	182.40
CI/23-24/620	16-Dec-2023	WS	B2231	TEAL/MULTI	140x230 REC	4		1.90	182.40	0.00	182.40
CI/23-24/576	14-Dec-2023	WS	CI-621	LT.GREY/MULTI	140x230 REC	18		1.90	820.80	0.00	820.80
CI/23-24/1331	23-Jan-2024	WS	K793	TEAL/MULTI	140x230 REC	20		1.90	912.00	0.00	912.00
CI/23-24/1208	15-Jan-2024	WS	K-851	MULTI	140x230 REC	1		1.90	45.60	0.00	45.60
CI/23-24/1208	15-Jan-2024	WS	K-852	MULTI	140x230 REC	1		1.90	45.60	0.00	45.60
CI/23-24/1660	12-Feb-2024	WS	K-859	MULTI	140x230 REC	1		3.00	72.00	0.00	72.00
CI/23-24/1485	31-Jan-2024	WS	K-860	BEIGE	140x230 REC	1		1.90	45.60	0.00	45.60
CI/23-24/1839	22-Feb-2024	WS	K-865	IVORY	140x230 REC	1		3.00	72.00	0.00	72.00
CI/23-24/1865	24-Feb-2024	WS	K-865	LIGHT GREEN	140x230 REC	1		3.00	72.00	0.00	72.00

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CI/23-24/1865	24-Feb-2024	WS	K-865A	SILVER	140x230 REC	1		3.00	72.00	0.00	72.00
CI/23-24/1865	24-Feb-2024	WS	K-865B	BLUE	140x230 REC	1		3.00	72.00	0.00	72.00
CI/23-24/1158	12-Jan-2024	WS	KO-620	SILVER	140x230 REC	1		1.90	45.60	0.00	45.60
CI/23-24/1208	15-Jan-2024	WS	KO-717	MULTI	140x230 REC	1		1.90	45.60	0.00	45.60
CI/23-24/1463	31-Jan-2024	WS	KO-719	IVORY	140x230 REC	1		1.90	45.60	0.00	45.60
CI/23-24/1891	26-Feb-2024	WS	KO-721	NATURAL	140x230 REC	1		3.00	72.00	0.00	72.00
CI/23-24/1442	30-Jan-2024	WS	KO-745	GRAY	140x230 REC	1		1.90	45.60	0.00	45.60
CI/23-24/1326	23-Jan-2024	WS	KO-745	SAGE	140x230 REC	1		1.90	45.60	0.00	45.60
CI/23-24/1442	30-Jan-2024	WS	KO-747	BLUE	140x230 REC	1		1.90	45.60	0.00	45.60
CI/23-24/1442	30-Jan-2024	WS	KO-747	SILVER	140x230 REC	1		1.90	45.60	0.00	45.60
CI/23-24/1442	30-Jan-2024	WS	KO-748	GRAY	140x230 REC	1		1.90	45.60	0.00	45.60
CI/23-24/1442	30-Jan-2024	WS	KO-748	NAVY	140x230 REC	1		1.90	45.60	0.00	45.60
CI/23-24/1442	30-Jan-2024	WS	KO-749	SAGE	140x230 REC	1		1.90	45.60	0.00	45.60
CI/23-24/1444	30-Jan-2024	WS	KO-749	TAUPE	140x230 REC	1		1.90	45.60	0.00	45.60
CI/23-24/1860	23-Feb-2024	WS	MILTONMKT-41	BEIGE/BLUE	140x230 REC	1		3.00	72.00	0.00	72.00
CI/23-24/1860	23-Feb-2024	WS	MILTONMKT-43	BEIGE/BLUE	140x230 REC	1		3.00	72.00	0.00	72.00
CI/23-24/1805	20-Feb-2024	WS	N-2123	BLUE	140x230 REC	1		3.00	72.00	0.00	72.00
CI/23-24/1704	13-Feb-2024	WS	N-2123	DK GREEN	140x230 REC	1		3.00	72.00	0.00	72.00
CI/23-24/1805	20-Feb-2024	WS	N-2123	SILVER	140x230 REC	1		3.00	72.00	0.00	72.00
CI/23-24/1704	13-Feb-2024	WS	N-2123A	TAUPE	140x230 REC	1		3.00	72.00	0.00	72.00
CI/23-24/815	23-Dec-2023	WS	R606	LIGHT GREY	140x230 REC	20		1.90	912.00	0.00	912.00
CI/23-24/834	25-Dec-2023	WS	R862	SILVER	140x230 REC	19		1.90	866.40	0.00	866.40

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CI/23-24/1257	17-Jan-2024	WS	R-913	IVORY	140x230 REC	2		1.90	91.20	0.00	91.20
CI/23-24/1464	31-Jan-2024	WS	R-947	BLUE	140x230 REC	1		1.90	45.60	0.00	45.60
CI/23-24/1464	31-Jan-2024	WS	R-947A	TAUPE	140x230 REC	1		1.90	45.60	0.00	45.60
CI/23-24/1257	17-Jan-2024	WS	R-949	GRAY	140x230 REC	1		1.90	45.60	0.00	45.60
CI/23-24/1278	18-Jan-2024	WS	R-949	WHITE	140x230 REC	1		1.90	45.60	0.00	45.60
CI/23-24/1704	13-Feb-2024	WS	R-955	DK GREEN	140x230 REC	1		3.00	72.00	0.00	72.00
CI/23-24/1735	16-Feb-2024	WS	R-955	GOLD	140x230 REC	1		3.00	72.00	0.00	72.00
CI/23-24/1805	20-Feb-2024	WS	R-955A	LIGHT GREEN	140x230 REC	1		3.00	72.00	0.00	72.00
CI/23-24/1704	13-Feb-2024	WS	R-955B	BROWN	140x230 REC	1		3.00	72.00	0.00	72.00
CI/23-24/1444	30-Jan-2024	WS	S-92	BEIGE	140x230 REC	1		1.90	45.60	0.00	45.60
CI/23-24/1805	20-Feb-2024	WS	YP-001	BEIGE	140x230 REC	1		3.00	72.00	0.00	72.00
Total:					140x230 REC	1520			72257.70	136.80	72120.90
CI/23-24/1918	28-Feb-2024	HD	KO-572	GRAY	150x215 REC	1		6.00	144.00	0.00	144.00
CI/23-24/1728	15-Feb-2024	WS	DN-1902	NATURAL	150x215 REC	1		3.00	72.00	0.00	72.00
Total:					150x215 REC	2			216.00	0.00	216.00
CI/23-24/1469	31-Jan-2024	SB	CI-13004	GREY/MULTI	170x170 ROUND	8		1.60	266.20	0.00	266.20
CI/23-24/1708	13-Feb-2024	SF	N-1091	CHARCOAL	170x170 ROUND	4		1.60	140.80	0.00	140.80
CI/23-24/1213	15-Jan-2024	SF	P-106	GREEN	170x170 ROUND	15		1.60	528.00	0.00	528.00
CI/23-24/1997	05-Mar-2024	SF	R-813	BLUE	170x170 ROUND	13		1.60	457.60	0.00	457.60
CI/23-24/1452	30-Jan-2024	SF	R-813	RUST	170x170 ROUND	15		1.60	528.00	0.00	528.00
CI/23-24/569	13-Dec-2023	WS	A959	BEIGE/GREEN	170x170 ROUND	10		1.90	95.00	0.00	95.00
CI/23-24/987	02-Jan-2024	WS	AK04	LIGHT GREEN	170x170 ROUND	6		1.90	57.00	0.00	57.00

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CI/23-24/621	16-Dec-2023	WS	B2231	TEAL/MULTI	170x170 ROUND	4		1.90	38.00	0.00	38.00
CI/23-24/576	14-Dec-2023	WS	CI-621	LT.GREY/MULTI	170x170 ROUND	9		1.90	85.50	0.00	85.50
CI/23-24/940	30-Dec-2023	WS	K793	TEAL/MULTI	170x170 ROUND	6		1.90	57.00	0.00	57.00
CI/23-24/1370	25-Jan-2024	WS	R606	LIGHT GREY	170x170 ROUND	10		1.90	345.30	0.00	345.30
CI/23-24/1296	19-Jan-2024	WS	R862	SILVER	170x170 ROUND	10		1.90	321.10	0.00	321.10
Total: 170x170 ROUND						110			2919.50	0.00	2919.50
CI/23-24/1469	31-Jan-2024	SB	CI-13004	GREY/MULTI	170x170 SQUARE	8		1.90	334.40	0.00	334.40
CI/23-24/1470	31-Jan-2024	SF	13029	GREEN/BEIGE	170x170 SQUARE	8		1.90	334.40	0.00	334.40
CI/23-24/1943	29-Feb-2024	SF	N-1091	CHARCOAL	170x170 SQUARE	14		2.05	631.40	0.00	631.40
CI/23-24/886	28-Dec-2023	SF	P-106	GREEN	170x170 SQUARE	5		2.05	225.50	0.00	225.50
CI/23-24/1984	04-Mar-2024	SF	R-813	RUST	170x170 SQUARE	19		2.05	856.90	0.00	856.90
CI/23-24/569	13-Dec-2023	WS	A959	BEIGE/GREEN	170x170 SQUARE	10		1.90	418.00	0.00	418.00
CI/23-24/382	04-Dec-2023	WS	AK04	LIGHT GREEN	170x170 SQUARE	10		1.90	418.00	0.00	418.00
CI/23-24/621	16-Dec-2023	WS	B2231	TEAL/MULTI	170x170 SQUARE	8		1.90	334.40	0.00	334.40
CI/23-24/599	15-Dec-2023	WS	CI-621	LT.GREY/MULTI	170x170 SQUARE	10		1.90	418.00	0.00	418.00
CI/23-24/1215	15-Jan-2024	WS	K793	TEAL/MULTI	170x170 SQUARE	10		1.90	466.40	0.00	466.40
CI/23-24/1017	04-Jan-2024	WS	R606	LIGHT GREY	170x170 SQUARE	10		1.90	442.20	0.00	442.20
CI/23-24/1380	27-Jan-2024	WS	R862	SILVER	170x170 SQUARE	9		1.90	376.20	0.00	376.20
Total: 170x170 SQUARE						121			5255.80	0.00	5255.80
CI/23-24/627	16-Dec-2023	AN	27102	CHARCOAL	170x260 REC	4		1.90	212.80	0.00	212.80
CI/23-24/1152	11-Jan-2024	AN	27103	RUST	170x260 REC	4		1.90	212.80	0.00	212.80
CI/23-24/627	16-Dec-2023	AN	27104	TOP	170x260 REC	15		1.90	798.00	0.00	798.00

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CI/23-24/739	20-Dec-2023	AN	27106	DARK BLUE	170x260 REC	22		1.90	1170.40	0.00	1170.40
CI/23-24/1106	09-Jan-2024	AN	27108	LIGHT GREY	170x260 REC	12		1.90	638.40	0.00	638.40
CI/23-24/384	04-Dec-2023	AN	27109	DARK BROWN	170x260 REC	9		1.90	478.80	0.00	478.80
CI/23-24/264	30-Nov-2023	AN	27119	BLUE	170x260 REC	13		1.90	691.60	0.00	691.60
CI/23-24/267	30-Nov-2023	AN	27122	BEIGE	170x260 REC	10		1.90	532.00	0.00	532.00
CI/23-24/203	25-Nov-2023	CL	2889	TEAL	170x260 REC	1181		1.90	63814.80	50.00	63764.80
CI/23-24/1942	29-Feb-2024	PT	343B	BLUE/BEIGE	170x260 REC	8		1.90	425.60	0.00	425.60
CI/23-24/1948	01-Mar-2024	SF	B-2093	GREY	170x260 REC	25		1.90	1330.00	0.00	1330.00
CI/23-24/1857	23-Feb-2024	SF	B-2093	MD.GREY	170x260 REC	15		1.90	798.00	0.00	798.00
CI/23-24/34	30-Oct-2023	SF	B-2093A	NAVY	170x260 REC	2		1.90	106.40	0.00	106.40
CI/23-24/1668	12-Feb-2024	SF	B-2093C	IVORY	170x260 REC	1		1.90	53.20	0.00	53.20
CI/23-24/1948	01-Mar-2024	SF	M-930	LT.PURPLE/IVORY	170x260 REC	26		1.90	1383.20	0.00	1383.20
CI/23-24/1996	05-Mar-2024	SF	M-931	GREY	170x260 REC	59		1.90	3138.80	0.00	3138.80
CI/23-24/37	30-Oct-2023	SF	M-931	MD.BLUE	170x260 REC	46		1.90	2447.20	0.00	2447.20
CI/23-24/1947	01-Mar-2024	SF	M-931	NAVY	170x260 REC	7		1.90	372.40	0.00	372.40
CI/23-24/1560	05-Feb-2024	SF	N-1091	CHARCOAL	170x260 REC	72		1.90	3830.40	0.00	3830.40
CI/23-24/973	01-Jan-2024	SF	P-106	BLUE	170x260 REC	3		1.90	159.60	0.00	159.60
CI/23-24/1890	26-Feb-2024	SF	P-106	GREEN	170x260 REC	27		1.90	1436.40	0.00	1436.40
CI/23-24/40	30-Oct-2023	SF	R-812	BLACK/IVORY	170x260 REC	34		1.90	1808.80	0.00	1808.80
CI/23-24/2003	06-Mar-2024	SF	R-813	BLUE	170x260 REC	20		1.90	1064.00	0.00	1064.00
CI/23-24/2003	06-Mar-2024	SF	R-813	RUST	170x260 REC	60		1.90	3192.00	0.00	3192.00
CI/23-24/883	28-Dec-2023	WS	A959	BEIGE/GREEN	170x260 REC	15		1.90	798.00	0.00	798.00

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CI/23-24/380	04-Dec-2023	WS	AK04	LIGHT GREEN	170x260 REC	15		1.90	798.00	0.00	798.00
CI/23-24/37	30-Oct-2023	WS	AR01	IVORY/MULTI	170x260 REC	8		1.90	425.60	0.00	425.60
CI/23-24/621	16-Dec-2023	WS	B2231	TEAL/MULTI	170x260 REC	15		1.90	798.00	0.00	798.00
CI/23-24/474	09-Dec-2023	WS	CI-621	LT.GREY/MULTI	170x260 REC	11		1.90	585.20	0.00	585.20
CI/23-24/1256	17-Jan-2024	WS	K793	TEAL/MULTI	170x260 REC	15		1.90	798.00	0.00	798.00
CI/23-24/380	04-Dec-2023	WS	R606	LIGHT GREY	170x260 REC	15		1.90	798.00	0.00	798.00
CI/23-24/661	18-Dec-2023	WS	R862	SILVER	170x260 REC	13		1.90	722.40	0.00	722.40
Total:					170x260 REC	1782			95818.80	50.00	95768.80
CI/23-24/1730	15-Feb-2024	HD	CI-1919	IVORY	185x285 REC	1		6.00	186.00	0.00	186.00
Total:					185x285 REC	1			186.00	0.00	186.00
CI/23-24/1726	15-Feb-2024	PT	244B	RED/IVORY	200x200 ROUND	5		1.50	195.00	0.00	195.00
CI/23-24/1847	23-Feb-2024	SF	M-931	MD.BLUE	200x200 ROUND	8		1.60	332.80	0.00	332.80
Total:					200x200 ROUND	13			527.80	0.00	527.80
CI/23-24/813	23-Dec-2023	CL	R-732E	GREEN/IVORY	200x200 SQUARE	6		1.90	296.40	0.00	296.40
CI/23-24/1982	04-Mar-2024	PT	CI-14057	NAVY/RUST	200x200 SQUARE	3		1.90	148.20	0.00	148.20
Total:					200x200 SQUARE	9			444.60	0.00	444.60
CI/23-24/206	25-Nov-2023	FL	PLAIN	DARK BLUE	200x260 REC	295		1.90	16848.00	0.00	16848.00
Total:					200x260 REC	295			16848.00	0.00	16848.00
CI/23-24/41	30-Oct-2023	CL	AS-HM-03-1D	GREEN/SAGE	215x275 REC	156		1.90	9484.80	0.00	9484.80
CI/23-24/1232	16-Jan-2024	SF	13024	FUSCHIA/PURPLE	215x275 REC	8		1.90	486.40	0.00	486.40
CI/23-24/1517	02-Feb-2024	SF	13025	CHARCOAL/BLUE	215x275 REC	6		1.90	364.80	0.00	364.80

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Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
CI/23-24/2002	06-Mar-2024	SF	13029	GREEN/BEIGE	215x275 REC	19		1.90	1155.20	0.00	1155.20
Total: 215x275 REC						189			11491.20	0.00	11491.20
CI/23-24/1723	15-Feb-2024	SF	N-1091	CHARCOAL	220x220 ROUND	8		1.50	348.00	0.00	348.00
CI/23-24/1995	05-Mar-2024	SF	R-813	BLUE	220x220 ROUND	20		1.50	870.00	0.00	870.00
CI/23-24/1985	04-Mar-2024	SF	R-813	RUST	220x220 ROUND	36		1.50	1566.00	0.00	1566.00
Total: 220x220 ROUND						64			2784.00	0.00	2784.00
CI/23-24/1723	15-Feb-2024	SF	N-1091	CHARCOAL	220x220 SQUARE	15		1.90	826.50	0.00	826.50
CI/23-24/1513	02-Feb-2024	SF	P-106	GREEN	220x220 SQUARE	8		1.90	440.80	0.00	440.80
CI/23-24/1889	26-Feb-2024	SF	R-813	RUST	220x220 SQUARE	16		1.90	881.60	0.00	881.60
Total: 220x220 SQUARE						39			2148.90	0.00	2148.90
CI/23-24/41	30-Oct-2023	AY	CI-801	BLUE	220x280 REC	8		2.20	580.80	0.00	580.80
CI/23-24/379	04-Dec-2023	AY	CI-801	CHARCOAL	220x280 REC	29		2.20	2105.40	0.00	2105.40
CI/23-24/1756	17-Feb-2024	AY	CI-801	IVORY	220x280 REC	89		2.20	6461.40	0.00	6461.40
CI/23-24/576	14-Dec-2023	AY	CI-801	IVORY/TEAL	220x280 REC	303		2.20	21334.50	0.00	21334.50
CI/23-24/576	14-Dec-2023	AY	CI-801	TAUPE	220x280 REC	61		2.20	4329.60	0.00	4329.60
CI/23-24/570	13-Dec-2023	BD	ECJV ARO6A	TEAL	220x280 REC	316		2.20	22881.00	0.00	22881.00
CI/23-24/570	13-Dec-2023	BD	GCJV-AR05A	LIGHT GREY	220x280 REC	908		2.20	65275.50	0.00	65275.50
CI/23-24/570	13-Dec-2023	BD	JV AR13B	BEIGE/BLACK	220x280 REC	1056		2.20	76344.90	0.00	76344.90
CI/23-24/1446	30-Jan-2024	BD	JV-AR14A2	FOSSIL	220x280 REC	296		2.20	21417.30	0.00	21417.30
CI/23-24/1462	31-Jan-2024	CL	B-2036	BLUE/RUST	220x280 REC	31		2.20	2250.60	0.00	2250.60
CI/23-24/1558	03-Feb-2024	CL	B-2063	BROWN/IVORY	220x280 REC	80		2.20	5808.00	0.00	5808.00

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Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
CI/23-24/1448	30-Jan-2024	CL	B-2063	IVORY/RUST	220x280 REC	13		2.20	943.20	0.00	943.20
CI/23-24/1570	05-Feb-2024	CL	K-667	BLUE/LT.BLUE	220x280 REC	10		2.20	726.00	0.00	726.00
CI/23-24/17	06-Oct-2023	CL	K-678	DARK GREEN	220x280 REC	6		72.00	433.20	0.00	433.20
CI/23-24/1448	30-Jan-2024	CL	K-678	DK GREEN	220x280 REC	40		2.20	2930.40	0.00	2930.40
CI/23-24/40	30-Oct-2023	CL	K-678	TEAL/BLUE	220x280 REC	7		72.00	504.00	0.00	504.00
CI/23-24/24	09-Oct-2023	CL	K-705	LIGHT GREY	220x280 REC	2		72.00	144.00	0.00	144.00
CI/23-24/49	30-Oct-2023	CL	N-1041	BLUE/RUST	220x280 REC	1		72.00	72.00	0.00	72.00
CI/23-24/1605	07-Feb-2024	CL	N-1041	IVORY/RED	220x280 REC	4		2.20	290.40	0.00	290.40
CI/23-24/1716	14-Feb-2024	CL	N-1069	IVORY/BLACK	220x280 REC	26		2.20	1887.60	0.00	1887.60
CI/23-24/1462	31-Jan-2024	CL	N-1069	IVORY/GREY	220x280 REC	36		2.20	2613.60	0.00	2613.60
CI/23-24/1558	03-Feb-2024	CL	N-1072	IVORY/BEIGE	220x280 REC	16		2.20	1161.60	0.00	1161.60
CI/23-24/1766	17-Feb-2024	CL	V-014	CHARCOAL/MULT	220x280 REC	16		2.20	1161.60	0.00	1161.60
CI/23-24/574	14-Dec-2023	PL	AK-78	FOG/WHEAT	220x280 REC	544		2.20	39311.70	0.00	39311.70
CI/23-24/577	14-Dec-2023	PL	AK-80	GRAPHITE/PEBBL	220x280 REC	238		2.20	17187.90	50.00	17137.90
CI/23-24/569	13-Dec-2023	PL	AK-82	CREAM/SAND	220x280 REC	467		2.20	33716.10	0.00	33716.10
CI/23-24/198	25-Nov-2023	PL	AK-86	SMOKE/SAND	220x280 REC	193		2.20	13962.30	0.00	13962.30
CI/23-24/574	14-Dec-2023	PL	KO-505	KHAKI/SAND	220x280 REC	546		2.20	39377.10	0.00	39377.10
CI/23-24/206	25-Nov-2023	PL	KO-505	NAVY/SILVER	220x280 REC	181		1.90	12883.20	0.00	12883.20
CI/23-24/198	25-Nov-2023	PL	KO-511	LIGHT GREEN	220x280 REC	235		2.20	17262.30	0.00	17262.30
CI/23-24/1593	06-Feb-2024	SF	U-1000	TAUPE	220x280 REC	1		3.00	99.00	0.00	99.00
CI/23-24/1593	06-Feb-2024	SF	U-1000A	SAGE	220x280 REC	1		3.00	99.00	0.00	99.00
CI/23-24/1593	06-Feb-2024	SF	U-1000B	BEIGE	220x280 REC	1		3.00	99.00	0.00	99.00

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Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
CI/23-24/1593	06-Feb-2024	SF	U-1000C	GRAY	220x280 REC	1		3.00	99.00	0.00	99.00
CI/23-24/1593	06-Feb-2024	SF	U-1000D	BLUE	220x280 REC	1		3.00	99.00	0.00	99.00
CI/23-24/1593	06-Feb-2024	SF	U-1000E	IVORY	220x280 REC	1		3.00	99.00	0.00	99.00
CI/23-24/1805	20-Feb-2024	SF	U-1000F	GRAY	220x280 REC	1		3.00	99.00	0.00	99.00
CI/23-24/1749	16-Feb-2024	WS	JOI-01	CREAM	220x280 REC	249		2.20	18063.00	0.00	18063.00
CI/23-24/1230	16-Jan-2024	WS	JOI-04	BLUE	220x280 REC	9		2.20	651.60	0.00	651.60
CI/23-24/1563	05-Feb-2024	WS	JOI-04	GREY/CREAM	220x280 REC	8		2.20	580.80	0.00	580.80
CI/23-24/41	30-Oct-2023	WS	JOI-04	SAGE	220x280 REC	60		72.00	4322.40	0.00	4322.40
Total:					220x280 REC	6091			439668.00	50.00	439618.00
CI/23-24/1758	17-Feb-2024	CL	K-649D	GREEN/IVORY	220x290 REC	28		2.10	2016.20	0.00	2016.20
CI/23-24/1475	31-Jan-2024	PT	239A	CHOCOLATE/BEIG	220x290 REC	2		2.10	142.80	0.00	142.80
CI/23-24/1945	29-Feb-2024	PT	343B	BLUE/BEIGE	220x290 REC	25		3.00	1876.80	0.00	1876.80
CI/23-24/1764	17-Feb-2024	PT	CI-14057	NAVY/RUST	220x290 REC	11		3.00	877.20	0.00	877.20
CI/23-24/2001	06-Mar-2024	SB	CI-12016	LT.GREEN/MULTI	220x290 REC	84		3.00	6130.20	0.00	6130.20
CI/23-24/1940	29-Feb-2024	SB	CI-13004	GREY/MULTI	220x290 REC	29		2.10	2111.40	0.00	2111.40
CI/23-24/1513	02-Feb-2024	SF	B-2093	GREY	220x290 REC	20		2.10	1428.00	0.00	1428.00
CI/23-24/1913	28-Feb-2024	SF	B-2093	MD.GREY	220x290 REC	31		2.10	2213.40	0.00	2213.40
CI/23-24/1073	08-Jan-2024	SF	M-930	AQUA	220x290 REC	19		2.10	1356.60	0.00	1356.60
CI/23-24/1340	24-Jan-2024	SF	M-930	LT.BLUE/PINK	220x290 REC	13		2.10	928.20	0.00	928.20
CI/23-24/1565	05-Feb-2024	SF	M-930	LT.PURPLE/IVORY	220x290 REC	37		2.10	2644.80	0.00	2644.80
CI/23-24/1942	29-Feb-2024	SF	M-931	GREY	220x290 REC	42		2.10	2998.80	0.00	2998.80
CI/23-24/37	30-Oct-2023	SF	M-931	MD.BLUE	220x290 REC	8		72.00	576.00	0.00	576.00

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Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
CI/23-24/35	30-Oct-2023	SF	M-931	NAVY	220x290 REC	4		72.00	288.00	0.00	288.00
CI/23-24/1949	01-Mar-2024	SF	N-1091	CHARCOAL	220x290 REC	190		2.10	13596.60	0.00	13596.60
CI/23-24/1023	04-Jan-2024	SF	P-106	BLUE	220x290 REC	38		2.10	2743.80	0.00	2743.80
CI/23-24/1948	01-Mar-2024	SF	P-106	GREEN	220x290 REC	67		2.10	4783.80	0.00	4783.80
CI/23-24/1868	24-Feb-2024	SF	R-812	BLACK/IVORY	220x290 REC	20		2.10	1428.00	0.00	1428.00
CI/23-24/1563	05-Feb-2024	SF	R-813	BLUE	220x290 REC	40		2.10	2856.00	0.00	2856.00
CI/23-24/1914	28-Feb-2024	SF	R-813	RUST	220x290 REC	55		2.10	3927.00	0.00	3927.00
CI/23-24/1402	27-Jan-2024	WS	A959	BEIGE/GREEN	220x290 REC	1		2.10	71.40	0.00	71.40
CI/23-24/544	12-Dec-2023	WS	AK04	LIGHT GREEN	220x290 REC	20		2.10	1414.40	0.00	1414.40
CI/23-24/18	06-Oct-2023	WS	AR01	IVORY/MULTI	220x290 REC	6		72.00	432.00	0.00	432.00
CI/23-24/576	14-Dec-2023	WS	B2231	TEAL/MULTI	220x290 REC	9		2.10	642.60	0.00	642.60
CI/23-24/588	14-Dec-2023	WS	CI-621	LT.GREY/MULTI	220x290 REC	18		2.10	1271.60	0.00	1271.60
CI/23-24/726	20-Dec-2023	WS	K793	TEAL/MULTI	220x290 REC	20		2.10	1387.80	0.00	1387.80
CI/23-24/139	24-Nov-2023	WS	R606	LIGHT GREY	220x290 REC	20		72.00	1427.40	0.00	1427.40
CI/23-24/198	25-Nov-2023	WS	R862	SILVER	220x290 REC	16		2.10	1136.20	0.00	1136.20
Total:					220x290 REC	873			62707.00	0.00	62707.00
CI/23-24/1596	07-Feb-2024	KB	CR-10807	RED	225x315 REC	14		3.00	1350.00	0.00	1350.00
CI/23-24/1026	04-Jan-2024	KB	CR-10812	GREY	225x315 REC	20		2.10	1512.00	0.00	1512.00
CI/23-24/1323	20-Jan-2024	KB	CR-10901	LT.RUST/RUST	225x315 REC	30		3.00	2592.00	0.00	2592.00
CI/23-24/1596	07-Feb-2024	KB	CR-10903	BEIGE/BLACK	225x315 REC	14		3.00	1155.60	0.00	1155.60
CI/23-24/1929	28-Feb-2024	KB	CR-10903	BEIGE/LT.BROWN	225x315 REC	6		2.10	453.60	0.00	453.60
CI/23-24/1764	17-Feb-2024	KB	CR-10903	CHARCOAL/BLAC	225x315 REC	2		3.00	216.00	0.00	216.00

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CI/23-24/1556	03-Feb-2024	KB	CR-10903	LT.BLUE/TEAL	225x315 REC	30		2.10	2527.20	0.00	2527.20
Total: 225x315 REC						116			9806.40	0.00	9806.40
CI/23-24/1136	10-Jan-2024	FL	PLAIN	BLACK	230x230 ROUND	18		1.50	810.00	0.00	810.00
CI/23-24/1555	03-Feb-2024	FL	PLAIN	CHARCOAL	230x230 ROUND	6		1.50	270.00	50.00	220.00
CI/23-24/805	23-Dec-2023	FL	PLAIN	DARK BLUE	230x230 ROUND	47		1.50	2079.00	0.00	2079.00
CI/23-24/814	23-Dec-2023	FL	PLAIN	LIGHT GRAY	230x230 ROUND	6		1.50	90.00	0.00	90.00
CI/23-24/1816	20-Feb-2024	FL	PLAIN	ORANGE	230x230 ROUND	16		1.50	504.00	0.00	504.00
CI/23-24/1263	17-Jan-2024	FL	PLAIN	RED	230x230 ROUND	6		1.50	270.00	0.00	270.00
CI/23-24/1870	24-Feb-2024	FL	PLAIN	RUST	230x230 ROUND	9		1.50	405.00	0.00	405.00
CI/23-24/1349	24-Jan-2024	FL	PLAIN	SMOKE	230x230 ROUND	2		1.50	90.00	0.00	90.00
CI/23-24/38	30-Oct-2023	FL	PLAIN	TEAL	230x230 ROUND	17		44.00	691.00	0.00	691.00
CI/23-24/1726	15-Feb-2024	FT	R-662	CHARCOAL	230x230 ROUND	2		1.50	90.00	0.00	90.00
CI/23-24/1543	03-Feb-2024	FT	R-680	SAGE	230x230 ROUND	2		1.50	90.00	0.00	90.00
Total: 230x230 ROUND						131			5389.00	50.00	5339.00
CI/23-24/384	04-Dec-2023	AN	27102	CHARCOAL	230x290 REC	5		2.15	365.50	0.00	365.50
CI/23-24/1152	11-Jan-2024	AN	27103	RUST	230x290 REC	35		2.15	2674.10	0.00	2674.10
CI/23-24/931	30-Dec-2023	AN	27104	TOP	230x290 REC	6		2.15	438.60	0.00	438.60
CI/23-24/211	28-Nov-2023	AN	27106	DARK BLUE	230x290 REC	30		2.15	2279.70	0.00	2279.70
CI/23-24/380	04-Dec-2023	AN	27107	SILVER	230x290 REC	25		2.15	1827.50	0.00	1827.50
CI/23-24/629	16-Dec-2023	AN	27109	DARK BROWN	230x290 REC	14		2.15	1023.40	0.00	1023.40
CI/23-24/211	28-Nov-2023	AN	27117	BROWN	230x290 REC	19		2.15	1388.90	0.00	1388.90
CI/23-24/211	28-Nov-2023	AN	27119	BLUE	230x290 REC	16		2.15	1169.60	0.00	1169.60

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CI/23-24/206	25-Nov-2023	CL	2889	TEAL	230x290 REC	478		2.20	35808.80	0.00	35808.80
CI/23-24/21	08-Oct-2023	CL	R-732E	GREEN/IVORY	230x290 REC	1		2.20	74.80	0.00	74.80
CI/23-24/1401	27-Jan-2024	DB	N-2112	NATURAL	230x290 REC	1		6.00	204.00	0.00	204.00
CI/23-24/1671	12-Feb-2024	FT	8638F	GRAY/MULTI	230x290 REC	5		1.90	414.80	0.00	414.80
CI/23-24/1671	12-Feb-2024	FT	8639F	BLUE	230x290 REC	14		2.15	1081.20	0.00	1081.20
CI/23-24/1948	01-Mar-2024	FT	8640F	GRAY	230x290 REC	23		2.15	1762.90	0.00	1762.90
CI/23-24/1764	17-Feb-2024	FT	8642F	MULTI	230x290 REC	5		3.00	394.40	50.00	344.40
CI/23-24/41	30-Oct-2023	MH	R1091	OLIVE	230x290 REC	35		72.00	2520.00	0.00	2520.00
CI/23-24/1735	16-Feb-2024	WS	K-859	MULTI	230x290 REC	1		3.00	102.00	0.00	102.00
Total: 230x290 REC						713			53530.20	50.00	53480.20
CI/23-24/2001	06-Mar-2024	FL	PLAIN	BEIGE	230x315 REC	68		3.00	6663.60	0.00	6663.60
CI/23-24/1989	05-Mar-2024	FL	PLAIN	BLACK	230x315 REC	56		3.00	5043.60	0.00	5043.60
CI/23-24/1688	12-Feb-2024	FL	PLAIN	CHARCOAL	230x315 REC	11		2.10	1026.00	0.00	1026.00
CI/23-24/1217	15-Jan-2024	FL	PLAIN	DARK BLUE	230x315 REC	254		2.10	23414.40	0.00	23414.40
CI/23-24/1327	23-Jan-2024	FL	PLAIN	LIGHT GRAY	230x315 REC	20		2.10	1900.80	0.00	1900.80
CI/23-24/1676	12-Feb-2024	FL	PLAIN	ORANGE	230x315 REC	60		2.10	5281.20	0.00	5281.20
CI/23-24/1360	25-Jan-2024	FL	PLAIN	RED	230x315 REC	5		3.00	540.00	0.00	540.00
CI/23-24/910	29-Dec-2023	FL	PLAIN	RUST	230x315 REC	10		3.00	1080.00	0.00	1080.00
CI/23-24/2001	06-Mar-2024	FL	PLAIN	SMOKE	230x315 REC	23		2.10	1963.80	0.00	1963.80
CI/23-24/826	25-Dec-2023	FL	PLAIN	TEAL	230x315 REC	90		2.10	8229.60	0.00	8229.60
CI/23-24/1813	20-Feb-2024	FT	R-662	CHARCOAL	230x315 REC	11		3.00	1188.00	0.00	1188.00
CI/23-24/1991	05-Mar-2024	FT	R-680	SAGE	230x315 REC	1		3.00	108.00	0.00	108.00

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Total: 230x315 REC						609			56439.00	0.00	56439.00
CI/23-24/575	14-Dec-2023	BD	ECJV ARO6A	TEAL	245x330 REC	175		2.35	15764.30	0.00	15764.30
CI/23-24/570	13-Dec-2023	BD	GCJV-AR05A	LIGHT GREY	245x330 REC	536		2.35	47442.70	0.00	47442.70
CI/23-24/578	14-Dec-2023	BD	JV AR13B	BEIGE/BLACK	245x330 REC	578		2.35	51271.40	0.00	51271.40
CI/23-24/196	25-Nov-2023	BD	JV-AR14A2	FOSSIL	245x330 REC	92		1.90	8238.40	0.00	8238.40
CI/23-24/1944	29-Feb-2024	PL	AK-78	FOG/WHEAT	245x330 REC	489		3.00	44347.60	0.00	44347.60
CI/23-24/39	30-Oct-2023	PL	AK-80	GRAPHITE/PEBBL	245x330 REC	162		2.35	14800.70	0.00	14800.70
CI/23-24/203	25-Nov-2023	PL	AK-82	CREAM/SAND	245x330 REC	474		1.90	42658.80	0.00	42658.80
CI/23-24/613	15-Dec-2023	PL	AK-86	SMOKE/SAND	245x330 REC	153		2.35	14020.10	0.00	14020.10
CI/23-24/2001	06-Mar-2024	PL	KO-505	KHAKI/SAND	245x330 REC	322		3.00	29013.00	0.00	29013.00
CI/23-24/1224	16-Jan-2024	PL	KO-505	NAVY/SILVER	245x330 REC	48		2.35	4413.70	0.00	4413.70
CI/23-24/1944	29-Feb-2024	PL	KO-511	LIGHT GREEN	245x330 REC	68		3.00	6043.90	0.00	6043.90
Total: 245x330 REC						3097			278014.60	0.00	278014.60
CI/23-24/105	23-Nov-2023	AY	CI-801	BLUE	245x345 REC	26		2.30	2387.10	0.00	2387.10
CI/23-24/726	20-Dec-2023	AY	CI-801	CHARCOAL	245x345 REC	8		2.30	717.60	0.00	717.60
CI/23-24/105	23-Nov-2023	AY	CI-801	IVORY	245x345 REC	30		2.30	2718.30	0.00	2718.30
CI/23-24/44	30-Oct-2023	AY	CI-801	IVORY/RUST	245x345 REC	1		2.30	89.70	0.00	89.70
CI/23-24/1757	17-Feb-2024	AY	CI-801	IVORY/TEAL	245x345 REC	75		2.30	6754.80	0.00	6754.80
CI/23-24/807	23-Dec-2023	AY	CI-801	TAUPE	245x345 REC	30		2.30	2691.00	0.00	2691.00
Total: 245x345 REC						170			15358.50	0.00	15358.50
CI/23-24/1712	14-Feb-2024	PT	343B	BLUE/BEIGE	250x345 REC	1		3.00	117.00	0.00	117.00

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CI/23-24/869	27-Dec-2023	PT	CI-14057	NAVY/RUST	250x345 REC	14		3.00	1552.20	0.00	1552.20
CI/23-24/2001	06-Mar-2024	SF	13037	LT.BLUE/DK.BLUE	250x345 REC	10		3.00	1170.00	0.00	1170.00
CI/23-24/1944	29-Feb-2024	SF	N-1091	CHARCOAL	250x345 REC	25		3.00	2623.05	0.00	2623.05
CI/23-24/1596	07-Feb-2024	SF	P-106	BLUE	250x345 REC	25		3.00	2517.45	0.00	2517.45
CI/23-24/1991	05-Mar-2024	SF	P-106	GREEN	250x345 REC	45		3.00	4621.50	0.00	4621.50
CI/23-24/2001	06-Mar-2024	SF	R-812	BLACK/IVORY	250x345 REC	11		3.00	1179.75	0.00	1179.75
CI/23-24/1720	15-Feb-2024	SF	R-813	BLUE	250x345 REC	10		2.45	1062.75	0.00	1062.75
CI/23-24/1595	07-Feb-2024	SF	R-813	RUST	250x345 REC	10		3.00	1148.55	0.00	1148.55
Total:					250x345 REC	151			15992.25	0.00	15992.25
CI/23-24/1596	07-Feb-2024	FT	8638F	GRAY/MULTI	255x345 REC	4		3.00	480.00	0.00	480.00
CI/23-24/1991	05-Mar-2024	FT	8639F	BLUE	255x345 REC	8		3.00	960.00	0.00	960.00
CI/23-24/1991	05-Mar-2024	FT	8640F	GRAY	255x345 REC	5		3.00	576.00	0.00	576.00
CI/23-24/1921	28-Feb-2024	FT	8643F	CHARCOAL	255x345 REC	2		3.00	240.00	0.00	240.00
Total:					255x345 REC	19			2256.00	0.00	2256.00
CI/23-24/1047	06-Jan-2024	DB	AH-77	MULTI	25x210 REC	1		7.00	105.00	0.00	105.00
Total:					25x210 REC	1			105.00	0.00	105.00
CI/23-24/881	27-Dec-2023	AY	CI-801	BLUE	265x375 REC	31		2.50	3402.00	0.00	3402.00
CI/23-24/1688	12-Feb-2024	AY	CI-801	CHARCOAL	265x375 REC	15		2.50	1680.00	0.00	1680.00
CI/23-24/807	23-Dec-2023	AY	CI-801	IVORY	265x375 REC	41		2.50	4599.00	0.00	4599.00
CI/23-24/24	09-Oct-2023	AY	CI-801	IVORY/RUST	265x375 REC	6		2.50	630.00	0.00	630.00
CI/23-24/1757	17-Feb-2024	AY	CI-801	IVORY/TEAL	265x375 REC	61		2.50	6426.00	0.00	6426.00

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CI/23-24/573	13-Dec-2023	AY	CI-801	TAUPE	265x375 REC	10		2.50	1050.00	0.00	1050.00
CI/23-24/570	13-Dec-2023	BD	ECJV ARO6A	TEAL	265x375 REC	195		2.50	21546.00	0.00	21546.00
CI/23-24/570	13-Dec-2023	BD	GCJV-AR05A	LIGHT GREY	265x375 REC	187		2.50	20302.80	0.00	20302.80
CI/23-24/570	13-Dec-2023	BD	JV AR13B	BEIGE/BLACK	265x375 REC	248		2.50	27430.20	0.00	27430.20
CI/23-24/199	25-Nov-2023	BD	JV-AR14A2	FOSSIL	265x375 REC	110		2.50	11562.60	0.00	11562.60
CI/23-24/1323	20-Jan-2024	CL	B-2063	BROWN/IVORY	265x375 REC	14		3.00	1722.00	0.00	1722.00
CI/23-24/24	09-Oct-2023	CL	K-667	BLUE/LT.BLUE	265x375 REC	4		105.00	420.00	0.00	420.00
CI/23-24/30	13-Oct-2023	CL	K-678	DARK GREEN	265x375 REC	5		105.00	525.00	0.00	525.00
CI/23-24/1564	05-Feb-2024	CL	K-678	DK GREEN	265x375 REC	6		2.50	672.00	0.00	672.00
CI/23-24/45	30-Oct-2023	CL	K-678	RED/GREY	265x375 REC	2		105.00	210.00	0.00	210.00
CI/23-24/1732	16-Feb-2024	CL	K-678	TEAL/BLUE	265x375 REC	6		2.50	630.00	0.00	630.00
CI/23-24/1688	12-Feb-2024	CL	N-1041	IVORY/RED	265x375 REC	4		2.50	483.00	0.00	483.00
CI/23-24/24	09-Oct-2023	CL	N-1069	IVORY/BLACK	265x375 REC	7		105.00	735.00	0.00	735.00
CI/23-24/1808	20-Feb-2024	CL	N-1069	IVORY/GREY	265x375 REC	4		2.50	420.00	0.00	420.00
CI/23-24/1812	20-Feb-2024	CL	V-014	CHARCOAL/MULT	265x375 REC	4		3.00	504.00	0.00	504.00
CI/23-24/1814	20-Feb-2024	KB	CR-10815	MD.GREEN	265x375 REC	4		3.00	504.00	0.00	504.00
CI/23-24/1900	26-Feb-2024	KB	CR-10901	LT.RUST/RUST	265x375 REC	2		3.00	252.00	0.00	252.00
CI/23-24/1596	07-Feb-2024	KB	CR-10903	BEIGE/BLACK	265x375 REC	20		3.00	2436.00	0.00	2436.00
CI/23-24/1764	17-Feb-2024	KB	CR-10903	BEIGE/LT.BROWN	265x375 REC	8		3.00	1008.00	0.00	1008.00
CI/23-24/1670	12-Feb-2024	KB	CR-10903	LT.BLUE/TEAL	265x375 REC	8		3.00	903.00	0.00	903.00
CI/23-24/1989	05-Mar-2024	PL	AK-78	FOG/WHEAT	265x375 REC	175		3.00	19265.40	0.00	19265.40
CI/23-24/197	25-Nov-2023	PL	AK-80	GRAPHITE/PEBBL	265x375 REC	121		2.50	13049.40	0.00	13049.40

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CI/23-24/807	23-Dec-2023	PL	AK-82	CREAM/SAND	265x375 REC	256		2.50	28219.80	0.00	28219.80
CI/23-24/1757	17-Feb-2024	PL	AK-86	SMOKE/SAND	265x375 REC	152		2.50	16291.80	0.00	16291.80
CI/23-24/194	25-Nov-2023	PL	KO-505	KHAKI/SAND	265x375 REC	209		1.90	22919.40	0.00	22919.40
CI/23-24/574	14-Dec-2023	PL	KO-505	NAVY/SILVER	265x375 REC	95		2.50	10004.40	0.00	10004.40
CI/23-24/194	25-Nov-2023	PL	KO-511	LIGHT GREEN	265x375 REC	102		1.90	10764.60	0.00	10764.60
Total: 265x375 REC						2112			230567.40	0.00	230567.40
CI/23-24/1818	20-Feb-2024	HD	CI-1917	CREAM	275x380 REC	1		6.00	258.00	0.00	258.00
Total: 275x380 REC						1			258.00	0.00	258.00
CI/23-24/1221	16-Jan-2024	FL	PLAIN	BEIGE	275x390 REC	20		3.00	2640.00	0.00	2640.00
CI/23-24/1944	29-Feb-2024	FL	PLAIN	BLACK	275x390 REC	26		3.00	3432.00	0.00	3432.00
CI/23-24/1944	29-Feb-2024	FL	PLAIN	CHARCOAL	275x390 REC	20		3.00	2640.00	0.00	2640.00
CI/23-24/2004	06-Mar-2024	FL	PLAIN	DARK BLUE	275x390 REC	88		3.00	11616.00	0.00	11616.00
CI/23-24/1479	31-Jan-2024	FL	PLAIN	LIGHT GRAY	275x390 REC	9		3.00	1166.00	0.00	1166.00
CI/23-24/1762	17-Feb-2024	FL	PLAIN	ORANGE	275x390 REC	4		3.00	528.00	0.00	528.00
CI/23-24/1221	16-Jan-2024	FL	PLAIN	SMOKE	275x390 REC	3		3.00	396.00	0.00	396.00
CI/23-24/1944	29-Feb-2024	FL	PLAIN	TEAL	275x390 REC	35		3.00	4620.00	0.00	4620.00
CI/23-24/1813	20-Feb-2024	FT	R-662	CHARCOAL	275x390 REC	4		3.00	528.00	0.00	528.00
CI/23-24/1921	28-Feb-2024	FT	R-680	SAGE	275x390 REC	4		3.00	528.00	0.00	528.00
Total: 275x390 REC						213			28094.00	0.00	28094.00
CI/23-24/1811	20-Feb-2024	FL	PLAIN	ASSORTED	285x170 REC	1		3.00	90.00	0.00	90.00
Total: 285x170 REC						1			90.00	0.00	90.00

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CI/23-24/1558	03-Feb-2024	FL	PLAIN	BLACK	285x285 ROUND	8		1.50	456.00	0.00	456.00
CI/23-24/1995	05-Mar-2024	FL	PLAIN	CHARCOAL	285x285 ROUND	9		1.50	513.00	0.00	513.00
CI/23-24/1589	06-Feb-2024	FL	PLAIN	DARK BLUE	285x285 ROUND	5		1.50	285.00	0.00	285.00
CI/23-24/830	25-Dec-2023	FL	PLAIN	LIGHT GRAY	285x285 ROUND	10		1.50	525.00	0.00	525.00
CI/23-24/1971	04-Mar-2024	FL	PLAIN	RUST	285x285 ROUND	3		1.50	171.00	0.00	171.00
Total: 285x285 ROUND						35			1950.00	0.00	1950.00
CI/23-24/1757	17-Feb-2024	SF	R-813	RUST	285x285 SQUARE	10		1.90	722.00	0.00	722.00
Total: 285x285 SQUARE						10			722.00	0.00	722.00
CI/23-24/1221	16-Jan-2024	AN	27102	CHARCOAL	290x380 REC	22		3.00	2904.00	0.00	2904.00
CI/23-24/1221	16-Jan-2024	AN	27103	RUST	290x380 REC	3		3.00	396.00	0.00	396.00
CI/23-24/1271	17-Jan-2024	AN	27104	TOP	290x380 REC	5		3.00	660.00	0.00	660.00
CI/23-24/1022	04-Jan-2024	AN	27106	DARK BLUE	290x380 REC	7		3.00	924.00	0.00	924.00
CI/23-24/619	16-Dec-2023	AN	27107	SILVER	290x380 REC	6		3.00	792.00	0.00	792.00
CI/23-24/252	29-Nov-2023	AN	27108	LIGHT GREY	290x380 REC	2		3.00	264.00	0.00	264.00
CI/23-24/1271	17-Jan-2024	AN	27109	DARK BROWN	290x380 REC	5		3.00	660.00	0.00	660.00
CI/23-24/290	01-Dec-2023	AN	27115	LIGHT SILVER	290x380 REC	1		3.00	132.00	0.00	132.00
CI/23-24/290	01-Dec-2023	AN	27117	BROWN	290x380 REC	6		3.00	792.00	0.00	792.00
CI/23-24/290	01-Dec-2023	AN	27119	BLUE	290x380 REC	6		3.00	792.00	0.00	792.00
CI/23-24/252	29-Nov-2023	AN	27121	TEAL	290x380 REC	6		3.00	792.00	0.00	792.00
CI/23-24/252	29-Nov-2023	AN	27122	BEIGE	290x380 REC	6		3.00	792.00	0.00	792.00
Total: 290x380 REC						75			9900.00	0.00	9900.00

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CI/23-24/1596	07-Feb-2024	FT	8638F	GRAY/MULTI	290x405 REC	3		3.00	414.00	0.00	414.00
CI/23-24/1596	07-Feb-2024	FT	8639F	BLUE	290x405 REC	4		3.00	552.00	0.00	552.00
CI/23-24/1991	05-Mar-2024	FT	8640F	GRAY	290x405 REC	4		3.00	552.00	0.00	552.00
CI/23-24/1858	23-Feb-2024	FT	8643F	CHARCOAL	290x405 REC	2		3.00	276.00	0.00	276.00
CI/23-24/36	30-Oct-2023	HD	CI-053	IVORY/SAND	290x405 REC	1		6.00	276.00	0.00	276.00
CI/23-24/1921	28-Feb-2024	PT	CI-14057	NAVY/RUST	290x405 REC	8		3.00	1104.00	0.00	1104.00
CI/23-24/554	12-Dec-2023	SF	N-1091	CHARCOAL	290x405 REC	11		3.00	1518.00	0.00	1518.00
CI/23-24/1697	12-Feb-2024	SF	P-106	BLUE	290x405 REC	10		3.00	1380.00	0.00	1380.00
CI/23-24/1989	05-Mar-2024	SF	R-813	BLUE	290x405 REC	10		3.00	1380.00	0.00	1380.00
Total: 290x405 REC						53			7452.00	0.00	7452.00
CI/23-24/1043	06-Jan-2024	AY	PLAIN	COLOR/BLANKET	30x145 REC	20		1.90	418.00	0.00	418.00
Total: 30x145 REC						20			418.00	0.00	418.00
CI/23-24/1442	30-Jan-2024	FL	R-1010	GREEN	30x170 REC	1		1.90	24.70	0.00	24.70
CI/23-24/1485	31-Jan-2024	FL	R-1010	MULTI	30x170 REC	8		1.90	197.60	0.00	197.60
CI/23-24/1099	09-Jan-2024	SF	PLAIN	NATURAL	30x170 REC	2		3.00	78.00	0.00	78.00
Total: 30x170 REC						11			300.30	0.00	300.30
CI/23-24/1321	20-Jan-2024	SF	YP-100	WHITE	30x230 REC	1		3.00	51.00	0.00	51.00
Total: 30x230 REC						1			51.00	0.00	51.00
CI/23-24/1772	17-Feb-2024	SF	AK-602	GRAY	30x85 REC	1		3.00	21.00	0.00	21.00
CI/23-24/1805	20-Feb-2024	SF	AK-604	GRAY	30x85 REC	1		3.00	21.00	0.00	21.00
CI/23-24/1772	17-Feb-2024	SF	AK-606	SAGE	30x85 REC	1		3.00	21.00	0.00	21.00

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CI/23-24/1805	20-Feb-2024	SF	AK-606A	WHITE	30x85 REC	1		3.00	21.00	0.00	21.00
CI/23-24/1772	17-Feb-2024	SF	AK-607A	GRAY	30x85 REC	1		3.00	21.00	0.00	21.00
CI/23-24/1772	17-Feb-2024	SF	AK-607B	BEIGE	30x85 REC	1		3.00	21.00	0.00	21.00
CI/23-24/1865	24-Feb-2024	SF	CI-1826	GRAY	30x85 REC	3		3.00	63.00	0.00	63.00
Total:					30x85 REC	9			189.00	0.00	189.00
CI/23-24/42	30-Oct-2023	BD	ECJV ARO6A	TEAL	325x425 REC	5		3.00	750.00	0.00	750.00
CI/23-24/870	27-Dec-2023	BD	GCJV-AR05A	LIGHT GREY	325x425 REC	63		3.00	9450.00	0.00	9450.00
CI/23-24/869	27-Dec-2023	BD	JV AR13B	BEIGE/BLACK	325x425 REC	79		3.00	11850.00	0.00	11850.00
CI/23-24/276	30-Nov-2023	BD	JV-AR14A2	FOSSIL	325x425 REC	11		3.00	1650.00	0.00	1650.00
Total:					325x425 REC	158			23700.00	0.00	23700.00
CI/23-24/1547	03-Feb-2024	AY	CI-801	BLUE	345x430 REC	16		3.00	2448.00	0.00	2448.00
CI/23-24/619	16-Dec-2023	AY	CI-801	CHARCOAL	345x430 REC	14		3.00	2142.00	0.00	2142.00
CI/23-24/910	29-Dec-2023	AY	CI-801	IVORY	345x430 REC	17		3.00	2601.00	0.00	2601.00
CI/23-24/1762	17-Feb-2024	AY	CI-801	IVORY/RUST	345x430 REC	6		3.00	918.00	0.00	918.00
CI/23-24/1762	17-Feb-2024	AY	CI-801	IVORY/TEAL	345x430 REC	17		3.00	2601.00	0.00	2601.00
CI/23-24/619	16-Dec-2023	AY	CI-801	TAUPE	345x430 REC	6		3.00	918.00	0.00	918.00
Total:					345x430 REC	76			11628.00	0.00	11628.00
CI/23-24/1891	26-Feb-2024	SF	YP-011	BROWN	40x40 REC	4		3.00	60.00	0.00	60.00
CI/23-24/1891	26-Feb-2024	SF	YP-011	GREY	40x40 REC	4		3.00	60.00	0.00	60.00
Total:					40x40 REC	8			120.00	0.00	120.00
CI/23-24/1298	19-Jan-2024	AN	27113	BLANKET	40x40 SQUARE	120		1.90	1140.00	0.00	1140.00

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CI/23-24/1288	18-Jan-2024	AN	27114	BLANKET	40x40 SQUARE	42		1.90	399.00	0.00	399.00
CI/23-24/1561	05-Feb-2024	AN	27124	BLANKET	40x40 SQUARE	52		1.90	494.00	0.00	494.00
CI/23-24/1752	16-Feb-2024	AN	27125	BLANKET	40x40 SQUARE	52		1.90	494.00	0.00	494.00
CI/23-24/1061	06-Jan-2024	AY	PLAIN	COLOR BLOCK/02	40x40 SQUARE	29		2.05	297.25	0.00	297.25
CI/23-24/1763	17-Feb-2024	AY	PLAIN	COLOR/BLOCK 01	40x40 SQUARE	20		2.05	205.00	0.00	205.00
CI/23-24/49	30-Oct-2023	BD	ECJV ARO6A	TEAL	40x40 SQUARE	12		1.90	114.00	0.00	114.00
CI/23-24/49	30-Oct-2023	BD	GCJV-AR05A	LIGHT GREY	40x40 SQUARE	23		1.90	218.50	0.00	218.50
CI/23-24/632	16-Dec-2023	BD	JV AR13B	BEIGE/BLACK	40x40 SQUARE	78		1.90	741.00	0.00	741.00
CI/23-24/146	24-Nov-2023	BD	JV-AR14A2	FOSSIL	40x40 SQUARE	84		1.90	798.00	0.00	798.00
CI/23-24/1807	20-Feb-2024	CL	B-2063	BROWN/IVORY	40x40 SQUARE	30		2.05	307.50	0.00	307.50
CI/23-24/1828	21-Feb-2024	CL	K-678	DK GREEN	40x40 SQUARE	30		2.05	307.50	0.00	307.50
CI/23-24/1806	20-Feb-2024	CL	N-1041	IVORY/RED	40x40 SQUARE	10		2.05	102.50	0.00	102.50
CI/23-24/1802	20-Feb-2024	CL	N-1069	IVORY/GREY	40x40 SQUARE	10		2.05	102.50	0.00	102.50
CI/23-24/1333	23-Jan-2024	CL	N-1072	IVORY/BEIGE	40x40 SQUARE	10		2.05	102.50	0.00	102.50
CI/23-24/1333	23-Jan-2024	CL	N-1072	IVORY/GREY	40x40 SQUARE	20		2.05	205.00	0.00	205.00
CI/23-24/1719	15-Feb-2024	CL	R-679	LT.BLUE/GREY	40x40 SQUARE	10		2.05	102.50	0.00	102.50
CI/23-24/1640	09-Feb-2024	CL	V-014	CHARCOAL/MULTI	40x40 SQUARE	10		2.05	102.50	0.00	102.50
CI/23-24/1723	15-Feb-2024	FL	PLAIN	BEIGE	40x40 SQUARE	15		1.90	142.50	0.00	142.50
CI/23-24/1612	08-Feb-2024	FL	PLAIN	CHARCOAL	40x40 SQUARE	15		1.90	142.50	0.00	142.50
CI/23-24/856	26-Dec-2023	FL	PLAIN	DARK BLUE	40x40 SQUARE	57		1.90	541.50	0.00	541.50
CI/23-24/38	30-Oct-2023	FL	PLAIN	LIGHT GRAY	40x40 SQUARE	39		1.90	370.50	0.00	370.50
CI/23-24/800	23-Dec-2023	FL	PLAIN	RUST	40x40 SQUARE	9		1.90	85.50	0.00	85.50

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CI/23-24/1723	15-Feb-2024	FL	PLAIN	SMOKE	40x40 SQUARE	19		1.90	180.50	0.00	180.50
CI/23-24/38	30-Oct-2023	FL	PLAIN	TEAL	40x40 SQUARE	10		1.90	95.00	0.00	95.00
CI/23-24/1891	26-Feb-2024	FL	TNA	LIGHT GREEN	40x40 SQUARE	2		3.00	30.00	0.00	30.00
CI/23-24/1891	26-Feb-2024	FL	TNA A	DARK GREEN	40x40 SQUARE	2		3.00	30.00	0.00	30.00
CI/23-24/1912	27-Feb-2024	KB	CR-10807	RED	40x40 SQUARE	10		2.05	102.50	0.00	102.50
CI/23-24/1912	27-Feb-2024	KB	CR-10901	LT.BLUE/BLUE	40x40 SQUARE	10		2.05	102.50	0.00	102.50
CI/23-24/1912	27-Feb-2024	KB	CR-10903	BEIGE/BLACK	40x40 SQUARE	10		2.05	102.50	0.00	102.50
CI/23-24/1912	27-Feb-2024	KB	CR-10903	LT.BLUE/TEAL	40x40 SQUARE	10		2.05	102.50	0.00	102.50
CI/23-24/49	30-Oct-2023	PL	KO-505	KHAKI/SAND	40x40 SQUARE	48		1.90	456.00	0.00	456.00
CI/23-24/27	13-Oct-2023	PL	KO-511	LIGHT GREEN	40x40 SQUARE	39		1.90	370.50	0.00	370.50
CI/23-24/1625	08-Feb-2024	WS	AK-622	RUST	40x40 SQUARE	5		3.00	75.00	0.00	75.00
Total: 40x40 SQUARE						942			9162.75	0.00	9162.75
CI/23-24/1202	15-Jan-2024	PL	AK-78	FOG/WHEAT	55x145 REC	84		1.90	2074.80	0.00	2074.80
CI/23-24/30	13-Oct-2023	PL	AK-80	GRAPHITE/PEBBL	55x145 REC	30		1.90	741.00	0.00	741.00
CI/23-24/810	23-Dec-2023	PL	AK-86	SMOKE/SAND	55x145 REC	14		1.90	360.10	0.00	360.10
CI/23-24/597	14-Dec-2023	PL	KO-505	KHAKI/SAND	55x145 REC	28		1.90	691.60	0.00	691.60
CI/23-24/745	21-Dec-2023	PL	KO-505	NAVY/SILVER	55x145 REC	21		1.90	518.70	0.00	518.70
CI/23-24/100	22-Nov-2023	PL	KO-511	LIGHT GREEN	55x145 REC	90		1.90	2223.00	0.00	2223.00
CI/23-24/1485	31-Jan-2024	WS	AK-600	GRAY	55x145 REC	1		2.05	26.65	0.00	26.65
CI/23-24/1485	31-Jan-2024	WS	AK-600A	SILVER	55x145 REC	1		2.05	26.65	0.00	26.65
CI/23-24/1485	31-Jan-2024	WS	AK-600B	TAUPE	55x145 REC	1		2.05	26.65	0.00	26.65
CI/23-24/1485	31-Jan-2024	WS	AK-600C	CHARCOAL	55x145 REC	1		2.05	26.65	0.00	26.65

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CI/23-24/1485	31-Jan-2024	WS	AK-600D	IVORY	55x145 REC	1		2.05	26.65	0.00	26.65
CI/23-24/1485	31-Jan-2024	WS	AK-600E	BLUE	55x145 REC	1		2.05	26.65	0.00	26.65
CI/23-24/1485	31-Jan-2024	WS	AK-600F	LIGHT GREY	55x145 REC	1		2.05	26.65	0.00	26.65
CI/23-24/1485	31-Jan-2024	WS	AK-600G	NATURAL	55x145 REC	1		2.05	26.65	0.00	26.65
CI/23-24/1541	03-Feb-2024	WS	MH-404	MULTI	55x145 REC	1		3.00	39.00	0.00	39.00
CI/23-24/1541	03-Feb-2024	WS	MH-404A	MULTI	55x145 REC	1		3.00	39.00	0.00	39.00
CI/23-24/1503	02-Feb-2024	WS	MH-404B	MULTI	55x145 REC	2		3.00	78.00	0.00	78.00
CI/23-24/1541	03-Feb-2024	WS	MH-404C	MULTI	55x145 REC	1		3.00	39.00	0.00	39.00
CI/23-24/1541	03-Feb-2024	WS	MH-404D	MULTI	55x145 REC	1		3.00	39.00	0.00	39.00
CI/23-24/1541	03-Feb-2024	WS	MH-404E	MULTI	55x145 REC	1		3.00	39.00	0.00	39.00
CI/23-24/1541	03-Feb-2024	WS	MH-404F	MULTI	55x145 REC	1		3.00	39.00	0.00	39.00
CI/23-24/1541	03-Feb-2024	WS	MH-404G	MULTI	55x145 REC	1		3.00	39.00	0.00	39.00
Total:					55x145 REC	284			7173.40	0.00	7173.40
CI/23-24/360	03-Dec-2023	CL	AS-HM-03-1D	GREEN/SAGE	55x200 REC	159		2.05	5541.15	0.00	5541.15
Total:					55x200 REC	159			5541.15	0.00	5541.15
CI/23-24/1949	01-Mar-2024	AN	27123	BLANKET	55x230 REC	182		1.90	6570.20	0.00	6570.20
CI/23-24/1463	31-Jan-2024	SF	MH-401	GREEN	55x230 REC	1		3.00	57.00	0.00	57.00
CI/23-24/1463	31-Jan-2024	SF	MH-402	GRAY	55x230 REC	1		3.00	57.00	0.00	57.00
CI/23-24/1485	31-Jan-2024	SF	MH-403	BEIGE	55x230 REC	1		3.00	57.00	0.00	57.00
CI/23-24/1485	31-Jan-2024	SF	N-2120	BEIGE	55x230 REC	1		3.00	57.00	0.00	57.00
CI/23-24/1463	31-Jan-2024	SF	R-951	BEIGE	55x230 REC	1		3.00	57.00	0.00	57.00

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Total: 55x230 REC						187			6855.20	0.00	6855.20
CI/23-24/1918	28-Feb-2024	HD	CI-1917	CREAM	55x275 REC	1		6.00	132.00	0.00	132.00
Total: 55x275 REC						1			132.00	0.00	132.00
CI/23-24/1325	23-Jan-2024	WS	AK-463	BEIGE	55x55 SQUARE	1		1.90	13.30	0.00	13.30
CI/23-24/1324	23-Jan-2024	WS	AK-463	IVORY	55x55 SQUARE	1		1.90	13.30	0.00	13.30
CI/23-24/1559	05-Feb-2024	WS	AK-572	IVORY	55x55 SQUARE	1		3.00	21.00	0.00	21.00
CI/23-24/1805	20-Feb-2024	WS	YP-001	BEIGE	55x55 SQUARE	1		3.00	21.00	0.00	21.00
Total: 55x55 SQUARE						4			68.60	0.00	68.60
CI/23-24/1986	02-Mar-2024	CC	CI-1786	GRAY	55x85 REC	3		3.50	52.50	0.00	52.50
CI/23-24/1986	02-Mar-2024	CC	R-1011	IVORY	55x85 REC	1		3.50	17.50	0.00	17.50
CI/23-24/1723	15-Feb-2024	FL	PLAIN	BEIGE	55x85 REC	31		1.90	549.90	0.00	549.90
CI/23-24/1560	05-Feb-2024	FL	PLAIN	BLACK	55x85 REC	50		1.90	855.00	0.00	855.00
CI/23-24/1598	07-Feb-2024	FL	PLAIN	CHARCOAL	55x85 REC	30		1.90	513.00	0.00	513.00
CI/23-24/1755	17-Feb-2024	FL	PLAIN	DARK BLUE	55x85 REC	127		1.90	2171.70	0.00	2171.70
CI/23-24/834	25-Dec-2023	FL	PLAIN	LIGHT GRAY	55x85 REC	18		1.90	307.80	0.00	307.80
CI/23-24/874	27-Dec-2023	FL	PLAIN	ORANGE	55x85 REC	16		1.90	273.60	0.00	273.60
CI/23-24/1331	23-Jan-2024	FL	PLAIN	RED	55x85 REC	10		1.90	171.00	0.00	171.00
CI/23-24/1688	12-Feb-2024	FL	PLAIN	RUST	55x85 REC	25		1.90	427.50	0.00	427.50
CI/23-24/1723	15-Feb-2024	FL	PLAIN	SMOKE	55x85 REC	17		1.90	290.70	0.00	290.70
CI/23-24/1217	15-Jan-2024	FL	PLAIN	TEAL	55x85 REC	60		1.90	1026.00	0.00	1026.00
CI/23-24/1754	16-Feb-2024	FT	8639F	BLUE	55x85 REC	5		1.90	85.50	0.00	85.50

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CI/23-24/1754	16-Feb-2024	FT	8640F	GRAY	55x85 REC	5		1.90	85.50	0.00	85.50
CI/23-24/1935	29-Feb-2024	FT	8643F	CHARCOAL	55x85 REC	5		1.90	85.50	0.00	85.50
CI/23-24/1935	29-Feb-2024	FT	R-662	CHARCOAL	55x85 REC	10		1.90	171.00	0.00	171.00
CI/23-24/1322	20-Jan-2024	HD	AH-52	NATURAL	55x85 REC	1		6.00	54.00	0.00	54.00
CI/23-24/1552	03-Feb-2024	HD	AH-74	IVORY	55x85 REC	1		6.00	54.00	0.00	54.00
CI/23-24/1552	03-Feb-2024	HD	AH-75	ORANGE	55x85 REC	1		6.00	54.00	0.00	54.00
CI/23-24/1552	03-Feb-2024	HD	AH-76	NATURAL	55x85 REC	1		6.00	54.00	0.00	54.00
CI/23-24/1552	03-Feb-2024	HD	AH-79	ORANGE	55x85 REC	1		6.00	54.00	0.00	54.00
CI/23-24/1987	05-Mar-2024	HD	KO-572	GRAY	55x85 REC	1		6.00	54.00	0.00	54.00
CI/23-24/725	20-Dec-2023	PT	343B	BLUE/BEIGE	55x85 REC	15		1.90	256.50	0.00	256.50
CI/23-24/1772	17-Feb-2024	SF	AK-602	GRAY	55x85 REC	1		3.00	27.00	0.00	27.00
CI/23-24/1772	17-Feb-2024	SF	AK-604	GRAY	55x85 REC	1		3.00	27.00	0.00	27.00
CI/23-24/1772	17-Feb-2024	SF	AK-606	SAGE	55x85 REC	1		3.00	27.00	0.00	27.00
CI/23-24/1772	17-Feb-2024	SF	AK-606A	WHITE	55x85 REC	1		3.00	27.00	0.00	27.00
CI/23-24/1772	17-Feb-2024	SF	AK-607A	GRAY	55x85 REC	1		3.00	27.00	0.00	27.00
CI/23-24/1772	17-Feb-2024	SF	AK-607B	BEIGE	55x85 REC	1		3.00	27.00	0.00	27.00
CI/23-24/1865	24-Feb-2024	SF	CI-1826	GRAY	55x85 REC	3		3.00	81.00	0.00	81.00
CI/23-24/1213	15-Jan-2024	SF	N-1096	RED	55x85 REC	8		1.90	136.80	0.00	136.80
CI/23-24/1874	24-Feb-2024	SF	R-813	RUST	55x85 REC	3		1.90	51.30	0.00	51.30
CI/23-24/1593	06-Feb-2024	SF	U-1000	TAUPE	55x85 REC	3		3.00	81.00	0.00	81.00
CI/23-24/1593	06-Feb-2024	SF	U-1000A	BEIGE	55x85 REC	1		3.00	27.00	0.00	27.00
CI/23-24/1593	06-Feb-2024	SF	U-1000A	SAGE	55x85 REC	2		3.00	54.00	0.00	54.00

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CI/23-24/1593	06-Feb-2024	SF	U-1000B	BEIGE	55x85 REC	2		3.00	54.00	0.00	54.00
CI/23-24/1593	06-Feb-2024	SF	U-1000B	SAGE	55x85 REC	1		3.00	27.00	0.00	27.00
CI/23-24/1593	06-Feb-2024	SF	U-1000C	BLUE	55x85 REC	1		3.00	27.00	0.00	27.00
CI/23-24/1593	06-Feb-2024	SF	U-1000C	GRAY	55x85 REC	3		3.00	81.00	0.00	81.00
CI/23-24/1593	06-Feb-2024	SF	U-1000D	BLUE	55x85 REC	2		3.00	54.00	0.00	54.00
CI/23-24/1593	06-Feb-2024	SF	U-1000E	IVORY	55x85 REC	3		3.00	81.00	0.00	81.00
CI/23-24/1854	23-Feb-2024	SF	U-1000F	GRAY	55x85 REC	3		3.00	81.00	0.00	81.00
CI/23-24/1805	20-Feb-2024	TP	AK-611	WHITE	55x85 REC	2		3.00	54.00	0.00	54.00
CI/23-24/1805	20-Feb-2024	TP	AK-611A	BEIGE	55x85 REC	2		3.00	54.00	0.00	54.00
CI/23-24/1805	20-Feb-2024	TP	AK-618	WHITE	55x85 REC	2		3.00	54.00	0.00	54.00
CI/23-24/1805	20-Feb-2024	TP	AK-618A	BEIGE	55x85 REC	2		3.00	54.00	0.00	54.00
CI/23-24/1854	23-Feb-2024	WS	AK-535	LIGHT GRAY	55x85 REC	2		3.00	54.00	0.00	54.00
CI/23-24/1805	20-Feb-2024	WS	AK-535A	GRAY	55x85 REC	2		3.00	54.00	0.00	54.00
CI/23-24/1805	20-Feb-2024	WS	AK-537	BEIGE	55x85 REC	2		3.00	54.00	0.00	54.00
CI/23-24/1805	20-Feb-2024	WS	AK-547	GRAY	55x85 REC	2		3.00	54.00	0.00	54.00
CI/23-24/1805	20-Feb-2024	WS	AK-547A	BEIGE	55x85 REC	2		3.00	54.00	0.00	54.00
CI/23-24/1559	05-Feb-2024	WS	AK-584	IVORY/GOLD	55x85 REC	2		3.00	54.00	0.00	54.00
CI/23-24/1728	15-Feb-2024	WS	AK-609	CHARCOAL	55x85 REC	1		3.00	27.00	0.00	27.00
CI/23-24/1703	13-Feb-2024	WS	AK-609A	BEIGE	55x85 REC	1		3.00	27.00	0.00	27.00
CI/23-24/1805	20-Feb-2024	WS	AK-610	NATURAL	55x85 REC	1		3.00	27.00	0.00	27.00
CI/23-24/1805	20-Feb-2024	WS	AK-610A	WHITE	55x85 REC	2		3.00	54.00	0.00	54.00
CI/23-24/1704	13-Feb-2024	WS	AK-612	BEIGE	55x85 REC	2		3.00	54.00	0.00	54.00

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CI/23-24/1728	15-Feb-2024	WS	AK-612A	IVORY	55x85 REC	1		3.00	27.00	0.00	27.00
CI/23-24/1704	13-Feb-2024	WS	AK-613	IVORY	55x85 REC	1		3.00	27.00	0.00	27.00
CI/23-24/1728	15-Feb-2024	WS	AK-613A	GRAY	55x85 REC	1		3.00	27.00	0.00	27.00
CI/23-24/1703	13-Feb-2024	WS	AK-615	BEIGE	55x85 REC	1		3.00	27.00	0.00	27.00
CI/23-24/1703	13-Feb-2024	WS	AK-615A	DARK BLUE	55x85 REC	1		3.00	27.00	0.00	27.00
CI/23-24/1728	15-Feb-2024	WS	AK-616	GRAY	55x85 REC	1		3.00	27.00	0.00	27.00
CI/23-24/1703	13-Feb-2024	WS	AK-616A	IVORY	55x85 REC	1		3.00	27.00	0.00	27.00
CI/23-24/1728	15-Feb-2024	WS	AK-617	GRAY	55x85 REC	2		3.00	54.00	0.00	54.00
CI/23-24/1660	12-Feb-2024	WS	AK-617A	BEIGE	55x85 REC	2		3.00	54.00	0.00	54.00
CI/23-24/1728	15-Feb-2024	WS	AK-619	CHARCOAL	55x85 REC	1		3.00	27.00	0.00	27.00
CI/23-24/1805	20-Feb-2024	WS	AK-619A	IVORY	55x85 REC	2		3.00	54.00	0.00	54.00
CI/23-24/1703	13-Feb-2024	WS	AK-620	BEIGE	55x85 REC	1		3.00	27.00	0.00	27.00
CI/23-24/1728	15-Feb-2024	WS	AK-620A	DARK BLUE	55x85 REC	1		3.00	27.00	0.00	27.00
CI/23-24/1442	30-Jan-2024	WS	JFCC-04	CHARCOAL	55x85 REC	1		1.90	17.10	0.00	17.10
CI/23-24/1442	30-Jan-2024	WS	JFCC-04	MULTI	55x85 REC	1		1.90	17.10	0.00	17.10
CI/23-24/1444	30-Jan-2024	WS	JFCC-06	BROWN	55x85 REC	1		1.90	17.10	0.00	17.10
CI/23-24/1705	13-Feb-2024	WS	JFCC-06	MULTI	55x85 REC	1		3.00	27.00	0.00	27.00
CI/23-24/1442	30-Jan-2024	WS	JFCC-1	MULTI	55x85 REC	1		1.90	17.10	0.00	17.10
CI/23-24/1442	30-Jan-2024	WS	JFCC-1	WHITE	55x85 REC	1		1.90	17.10	0.00	17.10
CI/23-24/1442	30-Jan-2024	WS	JFCC-3	BEIGE	55x85 REC	1		1.90	17.10	0.00	17.10
CI/23-24/1442	30-Jan-2024	WS	JFCC-3	GRAY	55x85 REC	1		1.90	17.10	0.00	17.10
CI/23-24/1403	27-Jan-2024	WS	K-7939	GREEN	55x85 REC	2		1.90	34.20	0.00	34.20

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CI/23-24/1403	27-Jan-2024	WS	K-7939A	BEIGE	55x85 REC	2		1.90	34.20	0.00	34.20
CI/23-24/1403	27-Jan-2024	WS	K-7939B	LIGHT BLUE	55x85 REC	2		1.90	34.20	0.00	34.20
CI/23-24/1403	27-Jan-2024	WS	K-7939C	BEIGE	55x85 REC	2		1.90	34.20	0.00	34.20
CI/23-24/1403	27-Jan-2024	WS	K-7939D	GRAY	55x85 REC	2		1.90	34.20	0.00	34.20
CI/23-24/1403	27-Jan-2024	WS	K-7939E	GRAY	55x85 REC	2		1.90	34.20	0.00	34.20
CI/23-24/1403	27-Jan-2024	WS	K-7939F	BROWN	55x85 REC	2		1.90	34.20	0.00	34.20
CI/23-24/1403	27-Jan-2024	WS	K-7939G	BLUE	55x85 REC	2		1.90	34.20	0.00	34.20
CI/23-24/1559	05-Feb-2024	WS	K-845	GRAY	55x85 REC	1		3.00	27.00	0.00	27.00
CI/23-24/1559	05-Feb-2024	WS	K-845 A	CREAM	55x85 REC	1		3.00	27.00	0.00	27.00
CI/23-24/1559	05-Feb-2024	WS	KO-434	BEIGE	55x85 REC	1		3.00	27.00	0.00	27.00
CI/23-24/1444	30-Jan-2024	WS	KO-434	WHITE	55x85 REC	1		1.90	17.10	0.00	17.10
CI/23-24/1854	23-Feb-2024	WS	KO-631	IVORY	55x85 REC	2		3.00	54.00	0.00	54.00
CI/23-24/1559	05-Feb-2024	WS	KO-719	IVORY	55x85 REC	1		3.00	27.00	0.00	27.00
CI/23-24/1854	23-Feb-2024	WS	KO-738	WHITE	55x85 REC	2		3.00	54.00	0.00	54.00
CI/23-24/1805	20-Feb-2024	WS	KO-740	WHITE	55x85 REC	2		3.00	54.00	0.00	54.00
CI/23-24/1854	23-Feb-2024	WS	KO-740A	BEIGE	55x85 REC	2		3.00	54.00	0.00	54.00
CI/23-24/1559	05-Feb-2024	WS	KO-761	BEIGE	55x85 REC	1		3.00	27.00	0.00	27.00
CI/23-24/1444	30-Jan-2024	WS	KO-761	NATURAL	55x85 REC	1		1.90	17.10	0.00	17.10
CI/23-24/1559	05-Feb-2024	WS	KO-764	GRAY	55x85 REC	1		3.00	27.00	0.00	27.00
CI/23-24/1442	30-Jan-2024	WS	M-714	MULTI	55x85 REC	1		1.90	17.10	0.00	17.10
CI/23-24/1442	30-Jan-2024	WS	M-714	WHITE	55x85 REC	1		1.90	17.10	0.00	17.10
CI/23-24/1559	05-Feb-2024	WS	MA-147	WHITE	55x85 REC	1		3.00	27.00	0.00	27.00

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CI/23-24/1559	05-Feb-2024	WS	MA-147 A	GRAY	55x85 REC	1		3.00	27.00	0.00	27.00
CI/23-24/1442	30-Jan-2024	WS	MA-301	WHITE	55x85 REC	1		1.90	17.10	0.00	17.10
CI/23-24/1805	20-Feb-2024	WS	MA-302	TAUPE	55x85 REC	2		3.00	54.00	0.00	54.00
CI/23-24/1442	30-Jan-2024	WS	MI-103	BEIGE	55x85 REC	1		1.90	17.10	0.00	17.10
CI/23-24/1442	30-Jan-2024	WS	MI-103	GRAY	55x85 REC	1		1.90	17.10	0.00	17.10
CI/23-24/1559	05-Feb-2024	WS	N-2051	WHITE	55x85 REC	1		3.00	27.00	0.00	27.00
CI/23-24/1559	05-Feb-2024	WS	N-2051A	BLUE	55x85 REC	1		3.00	27.00	0.00	27.00
CI/23-24/1865	24-Feb-2024	WS	R-913	BLUE	55x85 REC	1		3.00	27.00	0.00	27.00
CI/23-24/1559	05-Feb-2024	WS	R-947	BLUE	55x85 REC	1		3.00	27.00	0.00	27.00
CI/23-24/1559	05-Feb-2024	WS	R-947A	TAUPE	55x85 REC	1		3.00	27.00	0.00	27.00
CI/23-24/1326	23-Jan-2024	WS	R-949	GRAY	55x85 REC	1		1.90	17.10	0.00	17.10
CI/23-24/1326	23-Jan-2024	WS	R-949	WHITE	55x85 REC	1		1.90	17.10	0.00	17.10
CI/23-24/1559	05-Feb-2024	WS	R-952	NATURAL	55x85 REC	1		3.00	27.00	0.00	27.00
CI/23-24/1559	05-Feb-2024	WS	R-952 A	BEIGE	55x85 REC	1		3.00	27.00	0.00	27.00
CI/23-24/1559	05-Feb-2024	WS	R-953	CREAM	55x85 REC	1		3.00	27.00	0.00	27.00
Total:					55x85 REC	577			11099.50	0.00	11099.50
CI/23-24/7	27-Sep-2023	BD	ECJV ARO6A	TEAL	60x105 REC	74		1.90	1546.60	0.00	1546.60
CI/23-24/356	03-Dec-2023	BD	GCJV-AR05A	LIGHT GREY	60x105 REC	153		1.90	3197.70	0.00	3197.70
CI/23-24/806	23-Dec-2023	BD	JV AR13B	BEIGE/BLACK	60x105 REC	110		1.90	2299.00	0.00	2299.00
CI/23-24/596	14-Dec-2023	BD	JV-AR14A2	FOSSIL	60x105 REC	33		1.90	689.70	0.00	689.70
CI/23-24/1719	15-Feb-2024	CL	B-2063	BROWN/IVORY	60x105 REC	24		2.05	541.20	0.00	541.20
CI/23-24/1719	15-Feb-2024	CL	K-667	BLUE/LT.BLUE	60x105 REC	8		2.05	180.40	0.00	180.40

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CI/23-24/1763	17-Feb-2024	CL	N-1069	IVORY/BLACK	60x105 REC	14		2.05	315.70	0.00	315.70
CI/23-24/1719	15-Feb-2024	CL	N-1069	IVORY/GREY	60x105 REC	4		2.05	90.20	0.00	90.20
CI/23-24/1840	22-Feb-2024	CL	V-014	CHARCOAL/MULTI	60x105 REC	2		2.05	45.10	0.00	45.10
CI/23-24/411	05-Dec-2023	PL	AK-78	FOG/WHEAT	60x105 REC	19		1.90	397.10	0.00	397.10
CI/23-24/807	23-Dec-2023	PL	AK-80	GRAPHITE/PEBBLE	60x105 REC	28		1.90	585.20	0.00	585.20
CI/23-24/597	14-Dec-2023	PL	AK-82	CREAM/SAND	60x105 REC	52		1.90	1086.80	0.00	1086.80
CI/23-24/140	24-Nov-2023	PL	KO-505	KHAKI/SAND	60x105 REC	33		1.90	689.70	0.00	689.70
CI/23-24/201	25-Nov-2023	PL	KO-505	NAVY/SILVER	60x105 REC	56		1.90	1170.40	50.00	1120.40
CI/23-24/492	09-Dec-2023	PL	KO-511	LIGHT GREEN	60x105 REC	42		1.90	877.80	0.00	877.80
CI/23-24/1607	07-Feb-2024	WS	JOI-04	LT.MOSS/CREAM	60x105 REC	16		2.05	360.80	0.00	360.80
Total:					60x105 REC	668			14073.40	50.00	14023.40
CI/23-24/37	30-Oct-2023	SF	13029	GREEN/BEIGE	60x110 REC	7		1.90	146.30	0.00	146.30
CI/23-24/1943	29-Feb-2024	SF	R-813	BLUE	60x110 REC	9		1.90	188.10	0.00	188.10
Total:					60x110 REC	16			334.40	0.00	334.40
CI/23-24/1752	16-Feb-2024	SB	CI-13004	GREY/MULTI	60x170 REC	63		1.90	1795.50	0.00	1795.50
CI/23-24/1352	25-Jan-2024	SF	13029	GREEN/BEIGE	60x170 REC	20		1.90	669.00	0.00	669.00
CI/23-24/1468	31-Jan-2024	SF	B-2093A	IVORY	60x170 REC	6		2.05	184.50	0.00	184.50
CI/23-24/1943	29-Feb-2024	SF	N-1091	CHARCOAL	60x170 REC	20		2.05	615.00	0.00	615.00
CI/23-24/1452	30-Jan-2024	SF	P-106	GREEN	60x170 REC	8		2.05	246.00	0.00	246.00
CI/23-24/1213	15-Jan-2024	SF	R-813	BLUE	60x170 REC	5		2.05	153.75	0.00	153.75
CI/23-24/1943	29-Feb-2024	SF	R-813	RUST	60x170 REC	28		2.05	861.00	0.00	861.00

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Total: 60x170 REC						150			4524.75	0.00	4524.75
CI/23-24/1939	29-Feb-2024	PT	K-694	LT.BLUE/BEIGE	60x205 REC	6		1.90	193.80	0.00	193.80
Total: 60x205 REC						6			193.80	0.00	193.80
CI/23-24/1047	06-Jan-2024	DB	CI-1802	MULTI	60x210 REC	2		7.00	252.00	0.00	252.00
Total: 60x210 REC						2			252.00	0.00	252.00
CI/23-24/1047	06-Jan-2024	DB	AH-72	NATURAL	60x230 REC	2		7.00	266.00	0.00	266.00
CI/23-24/1047	06-Jan-2024	DB	CI-2101	NATURAL	60x230 REC	2		7.00	266.00	0.00	266.00
CI/23-24/37	30-Oct-2023	SF	13029	GREEN/BEIGE	60x230 REC	7		1.90	252.70	0.00	252.70
CI/23-24/1454	30-Jan-2024	SF	14-1025	GOLD	60x230 REC	4		3.00	228.00	0.00	228.00
CI/23-24/1573	06-Feb-2024	SF	N-1091	CHARCOAL	60x230 REC	84		2.05	3271.80	0.00	3271.80
CI/23-24/1486	01-Feb-2024	SF	N-1096	RED	60x230 REC	5		2.05	194.75	0.00	194.75
CI/23-24/1213	15-Jan-2024	SF	P-106	BLUE	60x230 REC	36		2.05	1402.20	0.00	1402.20
CI/23-24/1213	15-Jan-2024	SF	R-813	BLUE	60x230 REC	27		2.05	1051.65	0.00	1051.65
CI/23-24/1843	23-Feb-2024	SF	R-813	RUST	60x230 REC	1		2.05	38.95	0.00	38.95
CI/23-24/1202	15-Jan-2024	WS	A959	BEIGE/GREEN	60x230 REC	15		1.90	541.50	0.00	541.50
CI/23-24/437	06-Dec-2023	WS	AK04	LIGHT GREEN	60x230 REC	15		1.90	541.50	0.00	541.50
CI/23-24/576	14-Dec-2023	WS	B2231	TEAL/MULTI	60x230 REC	15		1.90	541.50	0.00	541.50
CI/23-24/571	13-Dec-2023	WS	CI-621	LT.GREY/MULTI	60x230 REC	11		1.90	397.10	0.00	397.10
CI/23-24/1256	17-Jan-2024	WS	K793	TEAL/MULTI	60x230 REC	15		1.90	541.50	0.00	541.50
CI/23-24/834	25-Dec-2023	WS	R606	LIGHT GREY	60x230 REC	15		1.90	541.50	0.00	541.50
CI/23-24/1211	15-Jan-2024	WS	R862	SILVER	60x230 REC	3		1.90	108.30	0.00	108.30

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Total: 60x230 REC						257			10184.95	0.00	10184.95
CI/23-24/986	02-Jan-2024	PT	343B	BLUE/BEIGE	60x260 REC	12		1.90	478.80	0.00	478.80
Total: 60x260 REC						12			478.80	0.00	478.80
CI/23-24/1763	17-Feb-2024	SF	P-106	BLUE	60x290 REC	19		2.05	895.85	0.00	895.85
CI/23-24/1082	08-Jan-2024	SF	R-813	BLUE	60x290 REC	7		2.05	330.05	0.00	330.05
CI/23-24/1943	29-Feb-2024	SF	R-813	RUST	60x290 REC	8		2.05	377.20	0.00	377.20
Total: 60x290 REC						34			1603.10	0.00	1603.10
CI/23-24/1943	29-Feb-2024	SF	N-1091	CHARCOAL	60x350 REC	18		2.05	996.30	0.00	996.30
CI/23-24/1952	01-Mar-2024	SF	R-813	RUST	60x350 REC	35		2.05	1937.25	0.00	1937.25
Total: 60x350 REC						53			2933.55	0.00	2933.55
CI/23-24/1843	23-Feb-2024	SF	R-813	BLUE	60x405 REC	10		2.05	635.50	0.00	635.50
CI/23-24/1984	04-Mar-2024	SF	R-813	RUST	60x405 REC	10		2.05	635.50	0.00	635.50
Total: 60x405 REC						20			1271.00	0.00	1271.00
CI/23-24/1796	19-Feb-2024	FT	R-662	CHARCOAL	65x290 REC	3		1.90	131.10	0.00	131.10
Total: 65x290 REC						3			131.10	0.00	131.10
CI/23-24/1970	04-Mar-2024	AY	AK-456B	BEIGE	70x115 REC	1		3.00	36.00	0.00	36.00
CI/23-24/1970	04-Mar-2024	AY	RM-01	WHITE	70x115 REC	2		3.00	72.00	0.00	72.00
CI/23-24/1970	04-Mar-2024	AY	RM-02	WHITE	70x115 REC	2		3.00	72.00	0.00	72.00
CI/23-24/1970	04-Mar-2024	AY	RM-03	GRAY	70x115 REC	1		3.00	36.00	0.00	36.00
CI/23-24/1970	04-Mar-2024	AY	RM-04	TAUPE	70x115 REC	1		3.00	36.00	0.00	36.00
CI/23-24/1970	04-Mar-2024	AY	RM-05	BLUE	70x115 REC	1		3.00	36.00	0.00	36.00

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CI/23-24/1970	04-Mar-2024	AY	RM-06	CHARCOAL	70x115 REC	1		3.00	36.00	0.00	36.00
CI/23-24/1559	05-Feb-2024	AY	YP-001	BEIGE	70x115 REC	2		3.00	72.00	0.00	72.00
CI/23-24/1325	23-Jan-2024	CL	R-732	GREEN	70x115 REC	1		1.90	22.80	0.00	22.80
CI/23-24/1325	23-Jan-2024	WS	A-197	BEIGE	70x115 REC	1		1.90	22.80	0.00	22.80
CI/23-24/1559	05-Feb-2024	WS	AK-572	DK.GREY	70x115 REC	1		3.00	36.00	0.00	36.00
CI/23-24/1559	05-Feb-2024	WS	AK-572	IVORY	70x115 REC	1		3.00	36.00	0.00	36.00
CI/23-24/1703	13-Feb-2024	WS	DN-1902	NATURAL	70x115 REC	1		3.00	36.00	0.00	36.00
CI/23-24/1099	09-Jan-2024	WS	DN-FC24051C	MULTI	70x115 REC	1		1.90	22.80	0.00	22.80
CI/23-24/1099	09-Jan-2024	WS	FC22452C	MULTI	70x115 REC	2		1.90	45.60	0.00	45.60
CI/23-24/1099	09-Jan-2024	WS	FC25762B	MULTI	70x115 REC	1		1.90	22.80	0.00	22.80
CI/23-24/1208	15-Jan-2024	WS	K-851	MULTI	70x115 REC	1		1.90	22.80	0.00	22.80
CI/23-24/1208	15-Jan-2024	WS	K-852	MULTI	70x115 REC	1		1.90	22.80	0.00	22.80
CI/23-24/1735	16-Feb-2024	WS	K-859	MULTI	70x115 REC	1		3.00	36.00	0.00	36.00
CI/23-24/1559	05-Feb-2024	WS	K-860	BEIGE	70x115 REC	1		3.00	36.00	0.00	36.00
CI/23-24/1865	24-Feb-2024	WS	K-865	IVORY	70x115 REC	1		3.00	36.00	0.00	36.00
CI/23-24/1932	29-Feb-2024	WS	K-865	LIGHT GREEN	70x115 REC	1		3.00	36.00	0.00	36.00
CI/23-24/1865	24-Feb-2024	WS	K-865A	SILVER	70x115 REC	1		3.00	36.00	0.00	36.00
CI/23-24/1891	26-Feb-2024	WS	K-865B	BLUE	70x115 REC	1		3.00	36.00	0.00	36.00
CI/23-24/1099	09-Jan-2024	WS	KO-620	CHARCOAL	70x115 REC	1		1.90	22.80	0.00	22.80
CI/23-24/1099	09-Jan-2024	WS	KO-620	SILVER	70x115 REC	1		1.90	22.80	0.00	22.80
CI/23-24/1208	15-Jan-2024	WS	KO-717	MULTI	70x115 REC	1		1.90	22.80	0.00	22.80
CI/23-24/1892	26-Feb-2024	WS	KO-721	NATURAL	70x115 REC	1		3.00	36.00	0.00	36.00

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CI/23-24/1099	09-Jan-2024	WS	KO-732	BLUE	70x115 REC	1		1.90	22.80	0.00	22.80
CI/23-24/1325	23-Jan-2024	WS	KO-745	GRAY	70x115 REC	1		1.90	22.80	0.00	22.80
CI/23-24/1326	23-Jan-2024	WS	KO-745	SAGE	70x115 REC	1		1.90	22.80	0.00	22.80
CI/23-24/1442	30-Jan-2024	WS	KO-747	BLUE	70x115 REC	1		1.90	22.80	0.00	22.80
CI/23-24/1442	30-Jan-2024	WS	KO-747	SILVER	70x115 REC	1		1.90	22.80	0.00	22.80
CI/23-24/1442	30-Jan-2024	WS	KO-748	GRAY	70x115 REC	1		1.90	22.80	0.00	22.80
CI/23-24/1442	30-Jan-2024	WS	KO-748	NAVY	70x115 REC	1		1.90	22.80	0.00	22.80
CI/23-24/1442	30-Jan-2024	WS	KO-749	SAGE	70x115 REC	1		1.90	22.80	0.00	22.80
CI/23-24/1442	30-Jan-2024	WS	KO-749	TAUPE	70x115 REC	1		1.90	22.80	0.00	22.80
CI/23-24/1325	23-Jan-2024	WS	MA-147	IVORY	70x115 REC	1		1.90	22.80	0.00	22.80
CI/23-24/1325	23-Jan-2024	WS	MA-77	CHARCOAL	70x115 REC	1		1.90	22.80	0.00	22.80
CI/23-24/1703	13-Feb-2024	WS	MILTONMKT-41	BEIGE/BLUE	70x115 REC	1		3.00	36.00	0.00	36.00
CI/23-24/1819	20-Feb-2024	WS	MILTONMKT-43	BEIGE/BLUE	70x115 REC	1		3.00	36.00	0.00	36.00
CI/23-24/1860	23-Feb-2024	WS	MILTONMKT-43	WHITE	70x115 REC	1		3.00	36.00	0.00	36.00
CI/23-24/1805	20-Feb-2024	WS	N-2123	BLUE	70x115 REC	1		3.00	36.00	0.00	36.00
CI/23-24/1704	13-Feb-2024	WS	N-2123	DK GREEN	70x115 REC	1		3.00	36.00	0.00	36.00
CI/23-24/1805	20-Feb-2024	WS	N-2123	SILVER	70x115 REC	1		3.00	36.00	0.00	36.00
CI/23-24/1704	13-Feb-2024	WS	N-2123A	TAUPE	70x115 REC	1		3.00	36.00	0.00	36.00
CI/23-24/1704	13-Feb-2024	WS	R-955	DK GREEN	70x115 REC	1		3.00	36.00	0.00	36.00
CI/23-24/1704	13-Feb-2024	WS	R-955	GOLD	70x115 REC	1		3.00	36.00	0.00	36.00
CI/23-24/1805	20-Feb-2024	WS	R-955A	LIGHT GREEN	70x115 REC	1		3.00	36.00	0.00	36.00
CI/23-24/1704	13-Feb-2024	WS	R-955B	BROWN	70x115 REC	1		3.00	36.00	0.00	36.00

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CI/23-24/1444	30-Jan-2024	WS	S-92	BEIGE	70x115 REC	1		1.90	22.80	0.00	22.80
Total: 70x115 REC						55			1676.40	0.00	1676.40
CI/23-24/1731	15-Feb-2024	HD	CI-1919	IVORY	70x140 REC	1		6.00	84.00	0.00	84.00
Total: 70x140 REC						1			84.00	0.00	84.00
CI/23-24/1763	17-Feb-2024	AY	CI-801	BLUE	70x215 REC	20		2.05	779.00	0.00	779.00
CI/23-24/825	25-Dec-2023	AY	CI-801	CHARCOAL	70x215 REC	4		2.05	155.80	0.00	155.80
CI/23-24/1763	17-Feb-2024	AY	CI-801	IVORY	70x215 REC	20		2.05	779.00	0.00	779.00
CI/23-24/1763	17-Feb-2024	AY	CI-801	IVORY/RUST	70x215 REC	6		2.05	233.70	0.00	233.70
CI/23-24/1061	06-Jan-2024	AY	CI-801	IVORY/TEAL	70x215 REC	24		2.05	934.80	0.00	934.80
CI/23-24/396	05-Dec-2023	AY	CI-801	TAUPE	70x215 REC	10		2.05	389.50	0.00	389.50
CI/23-24/202	25-Nov-2023	BD	ECJV ARO6A	TEAL	70x215 REC	104		1.90	3754.40	0.00	3754.40
CI/23-24/570	13-Dec-2023	BD	GCJV-AR05A	LIGHT GREY	70x215 REC	295		1.90	10670.40	0.00	10670.40
CI/23-24/568	13-Dec-2023	BD	JV AR13B	BEIGE/BLACK	70x215 REC	268		1.90	9674.80	0.00	9674.80
CI/23-24/572	13-Dec-2023	BD	JV-AR14A2	FOSSIL	70x215 REC	116		1.90	4313.00	0.00	4313.00
CI/23-24/1807	20-Feb-2024	CL	B-2036	BLUE/RUST	70x215 REC	2		2.05	77.90	0.00	77.90
CI/23-24/1468	31-Jan-2024	CL	B-2063	BROWN/IVORY	70x215 REC	16		2.05	623.20	0.00	623.20
CI/23-24/1807	20-Feb-2024	CL	N-1041	BLUE/RUST	70x215 REC	4		2.05	155.80	0.00	155.80
CI/23-24/1719	15-Feb-2024	CL	N-1041	IVORY/RED	70x215 REC	2		2.05	77.90	0.00	77.90
CI/23-24/1841	22-Feb-2024	CL	V-014	CHARCOAL/MULT	70x215 REC	6		2.05	233.70	0.00	233.70
CI/23-24/569	13-Dec-2023	PL	AK-78	FOG/WHEAT	70x215 REC	257		1.90	9277.70	0.00	9277.70
CI/23-24/201	25-Nov-2023	PL	AK-80	GRAPHITE/PEBBL	70x215 REC	112		1.90	4043.20	0.00	4043.20
CI/23-24/1202	15-Jan-2024	PL	AK-82	CREAM/SAND	70x215 REC	162		1.90	5848.20	0.00	5848.20

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Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
CI/23-24/46	30-Oct-2023	PL	AK-86	SMOKE/SAND	70x215 REC	10		1.90	361.00	0.00	361.00
CI/23-24/145	24-Nov-2023	PL	KO-505	KHAKI/SAND	70x215 REC	78		1.90	2815.80	0.00	2815.80
CI/23-24/411	05-Dec-2023	PL	KO-505	NAVY/SILVER	70x215 REC	7		1.90	252.70	0.00	252.70
CI/23-24/17	06-Oct-2023	PL	KO-511	LIGHT GREEN	70x215 REC	34		1.90	1227.40	0.00	1227.40
CI/23-24/1607	07-Feb-2024	WS	JOI-04	BLUE	70x215 REC	16		1.90	577.60	0.00	577.60
CI/23-24/1607	07-Feb-2024	WS	JOI-04	LT.MOSS/CREAM	70x215 REC	10		1.90	361.00	0.00	361.00
Total: 70x215 REC						1583			57617.50	0.00	57617.50
CI/23-24/1175	13-Jan-2024	AN	27101	LIGHT BLUE	70x230 REC	4		1.90	152.00	0.00	152.00
CI/23-24/1084	08-Jan-2024	AN	27103	RUST	70x230 REC	4		1.90	174.00	0.00	174.00
CI/23-24/874	27-Dec-2023	AN	27104	TOP	70x230 REC	6		1.90	228.00	0.00	228.00
CI/23-24/400	05-Dec-2023	AN	27107	SILVER	70x230 REC	11		1.90	418.00	0.00	418.00
CI/23-24/1084	08-Jan-2024	AN	27108	LIGHT GREY	70x230 REC	4		1.90	152.00	0.00	152.00
CI/23-24/647	16-Dec-2023	AN	27109	DARK BROWN	70x230 REC	10		1.90	380.00	0.00	380.00
CI/23-24/49	30-Oct-2023	AN	27116	GREEN	70x230 REC	1		1.90	38.00	0.00	38.00
CI/23-24/400	05-Dec-2023	AN	27119	BLUE	70x230 REC	8		1.90	304.00	0.00	304.00
CI/23-24/410	05-Dec-2023	AN	27120	LIGHT SAGE	70x230 REC	7		1.90	266.00	0.00	266.00
CI/23-24/211	28-Nov-2023	AN	27122	BEIGE	70x230 REC	7		1.90	266.00	0.00	266.00
CI/23-24/1943	29-Feb-2024	CL	2889	TEAL	70x230 REC	1294		2.05	53073.00	0.00	53073.00
CI/23-24/1757	17-Feb-2024	FL	PLAIN	BEIGE	70x230 REC	15		1.90	570.00	0.00	570.00
CI/23-24/1614	08-Feb-2024	FL	PLAIN	BLACK	70x230 REC	50		1.90	1900.00	0.00	1900.00
CI/23-24/1673	12-Feb-2024	FL	PLAIN	CHARCOAL	70x230 REC	25		1.90	950.00	0.00	950.00
CI/23-24/1755	17-Feb-2024	FL	PLAIN	DARK BLUE	70x230 REC	117		1.90	4446.00	0.00	4446.00

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CI/23-24/1623	08-Feb-2024	FL	PLAIN	LIGHT GRAY	70x230 REC	10		1.90	380.00	0.00	380.00
CI/23-24/1084	08-Jan-2024	FL	PLAIN	RUST	70x230 REC	23		1.90	874.00	0.00	874.00
CI/23-24/1673	12-Feb-2024	FL	PLAIN	SMOKE	70x230 REC	3		1.90	114.00	0.00	114.00
CI/23-24/1755	17-Feb-2024	FL	PLAIN	TEAL	70x230 REC	61		1.90	2318.00	0.00	2318.00
CI/23-24/1463	31-Jan-2024	SF	R-950	IVORY	70x230 REC	1		2.05	41.00	0.00	41.00
Total: 70x230 REC						1661			67044.00	0.00	67044.00
CI/23-24/825	25-Dec-2023	AY	CI-801	CHARCOAL	70x285 REC	10		2.05	471.50	0.00	471.50
CI/23-24/887	28-Dec-2023	AY	CI-801	IVORY	70x285 REC	8		2.05	377.20	0.00	377.20
CI/23-24/666	18-Dec-2023	AY	CI-801	IVORY/RUST	70x285 REC	4		2.05	188.60	0.00	188.60
CI/23-24/825	25-Dec-2023	AY	CI-801	IVORY/TEAL	70x285 REC	10		2.05	471.50	0.00	471.50
CI/23-24/825	25-Dec-2023	AY	CI-801	TAUPE	70x285 REC	18		2.05	848.70	0.00	848.70
CI/23-24/570	13-Dec-2023	BD	ECJV ARO6A	TEAL	70x285 REC	99		1.90	4326.30	0.00	4326.30
CI/23-24/575	14-Dec-2023	BD	GCJV-AR05A	LIGHT GREY	70x285 REC	280		1.90	12236.00	0.00	12236.00
CI/23-24/568	13-Dec-2023	BD	JV AR13B	BEIGE/BLACK	70x285 REC	262		1.90	11474.70	43.70	11431.00
CI/23-24/202	25-Nov-2023	BD	JV-AR14A2	FOSSIL	70x285 REC	97		1.90	4238.90	50.00	4188.90
CI/23-24/201	25-Nov-2023	PL	AK-78	FOG/WHEAT	70x285 REC	50		1.90	2185.00	0.00	2185.00
CI/23-24/574	14-Dec-2023	PL	AK-80	GRAPHITE/PEBBL	70x285 REC	146		1.90	6380.20	0.00	6380.20
CI/23-24/385	04-Dec-2023	PL	AK-82	CREAM/SAND	70x285 REC	78		1.90	3408.60	0.00	3408.60
CI/23-24/810	23-Dec-2023	PL	AK-86	SMOKE/SAND	70x285 REC	71		1.90	3102.70	0.00	3102.70
CI/23-24/574	14-Dec-2023	PL	KO-505	KHAKI/SAND	70x285 REC	130		1.90	5681.00	0.00	5681.00
CI/23-24/319	02-Dec-2023	PL	KO-505	NAVY/SILVER	70x285 REC	3		1.90	131.10	0.00	131.10
CI/23-24/201	25-Nov-2023	PL	KO-511	LIGHT GREEN	70x285 REC	75		1.90	3302.80	0.00	3302.80

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Total: 70x285 REC						1341			58824.80	93.70	58731.10
CI/23-24/7	27-Sep-2023	BD	ECJV ARO6A	TEAL	80x200 REC	19		1.90	649.80	0.00	649.80
CI/23-24/1533	03-Feb-2024	BD	GCJV-AR05A	LIGHT GREY	80x200 REC	13		1.90	444.60	0.00	444.60
CI/23-24/1518	02-Feb-2024	BD	JV AR13B	BEIGE/BLACK	80x200 REC	19		1.90	649.80	0.00	649.80
CI/23-24/1297	19-Jan-2024	BD	JV-AR14A2	FOSSIL	80x200 REC	1		1.90	34.20	0.00	34.20
Total: 80x200 REC						52			1778.40	0.00	1778.40
CI/23-24/1998	05-Mar-2024	WS	AK-416	NATURAL	80x80 SQUARE	2		3.00	60.00	0.00	60.00
Total: 80x80 SQUARE						2			60.00	0.00	60.00
CI/23-24/360	03-Dec-2023	CL	AS-HM-03-1D	GREEN/SAGE	85x140 REC	178		2.05	5473.50	0.00	5473.50
CI/23-24/1934	29-Feb-2024	CL	K-649E	GREEN/IVORY	85x140 REC	8		1.90	228.00	0.00	228.00
CI/23-24/725	20-Dec-2023	PT	343B	BLUE/BEIGE	85x140 REC	8		1.90	228.00	0.00	228.00
CI/23-24/1589	06-Feb-2024	SB	CI-13004	GREY/MULTI	85x140 REC	29		1.90	826.50	0.00	826.50
CI/23-24/1470	31-Jan-2024	SF	13028	BEIGE/BROWN	85x140 REC	13		1.90	370.50	0.00	370.50
CI/23-24/1457	30-Jan-2024	SF	13029	GREEN/BEIGE	85x140 REC	16		3.00	538.50	0.00	538.50
CI/23-24/1551	03-Feb-2024	SF	14-1025	GOLD	85x140 REC	6		2.05	184.50	0.00	184.50
CI/23-24/1874	24-Feb-2024	SF	B-2093A	NAVY	85x140 REC	26		2.05	799.50	0.00	799.50
CI/23-24/1984	04-Mar-2024	SF	M-930	AQUA/IVORY	85x140 REC	10		2.05	307.50	0.00	307.50
CI/23-24/1874	24-Feb-2024	SF	M-931	MD.BLUE	85x140 REC	20		2.05	615.00	0.00	615.00
CI/23-24/1874	24-Feb-2024	SF	N-1091	CHARCOAL	85x140 REC	42		2.05	1291.50	0.00	1291.50
CI/23-24/886	28-Dec-2023	SF	R-812	BLACK/IVORY	85x140 REC	12		2.05	369.00	0.00	369.00
CI/23-24/1124	10-Jan-2024	SF	R-813	BLUE	85x140 REC	5		2.05	153.75	0.00	153.75

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CI/23-24/1975	04-Mar-2024	SF	R-813	RUST	85x140 REC	26		2.05	799.50	0.00	799.50
CI/23-24/749	21-Dec-2023	WS	A959	BEIGE/GREEN	85x140 REC	15		1.90	427.50	0.00	427.50
CI/23-24/847	26-Dec-2023	WS	AK04	LIGHT GREEN	85x140 REC	15		1.90	427.50	0.00	427.50
CI/23-24/807	23-Dec-2023	WS	B2231	TEAL/MULTI	85x140 REC	15		1.90	427.50	0.00	427.50
CI/23-24/574	14-Dec-2023	WS	CI-621	LT.GREY/MULTI	85x140 REC	12		1.90	342.00	0.00	342.00
CI/23-24/1295	19-Jan-2024	WS	K793	TEAL/MULTI	85x140 REC	15		1.90	460.50	0.00	460.50
CI/23-24/834	25-Dec-2023	WS	R606	LIGHT GREY	85x140 REC	15		1.90	427.50	0.00	427.50
CI/23-24/850	26-Dec-2023	WS	R862	SILVER	85x140 REC	11		1.90	313.50	0.00	313.50
Total:					85x140 REC	497			15011.25	0.00	15011.25
CI/23-24/1047	06-Jan-2024	DB	AH-77	MULTI	85x210 REC	1		7.00	133.00	0.00	133.00
Total:					85x210 REC	1			133.00	0.00	133.00
CI/23-24/975	01-Jan-2024	AY	CI-801	BLUE	95x155 REC	10		2.05	328.00	0.00	328.00
CI/23-24/887	28-Dec-2023	AY	CI-801	CHARCOAL	95x155 REC	6		2.05	196.80	0.00	196.80
CI/23-24/857	26-Dec-2023	AY	CI-801	IVORY	95x155 REC	16		2.05	524.80	0.00	524.80
CI/23-24/887	28-Dec-2023	AY	CI-801	IVORY/RUST	95x155 REC	14		2.05	459.20	0.00	459.20
CI/23-24/1050	06-Jan-2024	AY	CI-801	IVORY/TEAL	95x155 REC	10		2.05	328.00	0.00	328.00
CI/23-24/857	26-Dec-2023	AY	CI-801	TAUPE	95x155 REC	4		2.05	131.20	0.00	131.20
CI/23-24/202	25-Nov-2023	BD	ECJV ARO6A	TEAL	95x155 REC	64		1.90	1945.60	0.00	1945.60
CI/23-24/809	23-Dec-2023	BD	GCJV-AR05A	LIGHT GREY	95x155 REC	149		1.90	4529.60	0.00	4529.60
CI/23-24/578	14-Dec-2023	BD	JV AR13B	BEIGE/BLACK	95x155 REC	165		1.90	5016.00	0.00	5016.00
CI/23-24/878	27-Dec-2023	BD	JV-AR14A2	FOSSIL	95x155 REC	34		1.90	1033.60	50.00	983.60
CI/23-24/1634	09-Feb-2024	CL	K-667	BLUE/LT.BLUE	95x155 REC	2		2.05	65.60	0.00	65.60

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Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
CI/23-24/1828	21-Feb-2024	CL	K-678	RED/GREY	95x155 REC	4		2.05	131.20	0.00	131.20
CI/23-24/1763	17-Feb-2024	CL	N-1069	IVORY/BLACK	95x155 REC	4		2.05	131.20	0.00	131.20
CI/23-24/1763	17-Feb-2024	CL	N-1069	IVORY/GREY	95x155 REC	8		2.05	262.40	0.00	262.40
CI/23-24/1084	08-Jan-2024	FL	PLAIN	BEIGE	95x155 REC	10		1.90	304.00	0.00	304.00
CI/23-24/1954	02-Mar-2024	FL	PLAIN	BLACK	95x155 REC	66		1.90	2006.40	0.00	2006.40
CI/23-24/830	25-Dec-2023	FL	PLAIN	DARK BLUE	95x155 REC	190		1.90	5916.80	0.00	5916.80
CI/23-24/1755	17-Feb-2024	FL	PLAIN	LIGHT GRAY	95x155 REC	15		1.90	456.00	0.00	456.00
CI/23-24/1723	15-Feb-2024	FL	PLAIN	ORANGE	95x155 REC	20		1.90	608.00	0.00	608.00
CI/23-24/1954	02-Mar-2024	FL	PLAIN	RUST	95x155 REC	15		1.90	456.00	0.00	456.00
CI/23-24/1870	24-Feb-2024	FL	PLAIN	SMOKE	95x155 REC	9		1.90	273.60	0.00	273.60
CI/23-24/38	30-Oct-2023	FL	PLAIN	TEAL	95x155 REC	45		1.90	1368.00	0.00	1368.00
CI/23-24/1912	27-Feb-2024	KB	CR-10809	BEIGE	95x155 REC	2		2.05	65.60	0.00	65.60
CI/23-24/1912	27-Feb-2024	KB	CR-10812	GREY	95x155 REC	2		2.05	65.60	0.00	65.60
CI/23-24/1912	27-Feb-2024	KB	CR-10901	LT.RUST/RUST	95x155 REC	2		2.05	65.60	0.00	65.60
CI/23-24/1912	27-Feb-2024	KB	CR-10903	BEIGE/BLACK	95x155 REC	4		2.05	131.20	0.00	131.20
CI/23-24/1912	27-Feb-2024	KB	CR-10903	LT.BLUE/TEAL	95x155 REC	2		2.05	65.60	0.00	65.60
CI/23-24/1214	15-Jan-2024	PL	AK-78	FOG/WHEAT	95x155 REC	135		1.90	4104.00	0.00	4104.00
CI/23-24/380	04-Dec-2023	PL	AK-80	GRAPHITE/PEBBLE	95x155 REC	47		1.90	1428.80	0.00	1428.80
CI/23-24/1560	05-Feb-2024	PL	AK-82	CREAM/SAND	95x155 REC	30		1.90	912.00	0.00	912.00
CI/23-24/1591	06-Feb-2024	PL	AK-86	SMOKE/SAND	95x155 REC	73		1.90	2219.20	0.00	2219.20
CI/23-24/736	20-Dec-2023	PL	KO-505	KHAKI/SAND	95x155 REC	90		1.90	2736.00	0.00	2736.00
CI/23-24/17	06-Oct-2023	PL	KO-505	NAVY/SILVER	95x155 REC	2		1.90	60.80	0.00	60.80

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Process Name: BINDING										PrintDate:11-Mar-2024	
Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
CI/23-24/37	30-Oct-2023	PL	KO-511	LIGHT GREEN	95x155 REC	40		1.90	1216.00	0.00	1216.00
CI/23-24/1468	31-Jan-2024	WS	JOI-04	BLUE	95x155 REC	16		2.05	524.80	0.00	524.80
CI/23-24/216	28-Nov-2023	WS	JOI-04	LT.MOSS/CREAM	95x155 REC	24		3.00	908.80	0.00	908.80
Total:					95x155 REC	1329			40976.00	50.00	40926.00
Total:						31940			1917484.50	617.90	1916866.60