

CHALLAN NO WISE HISSAB

PrintDate/Time :16-Oct-2023/18:07:39

Rec ChallanNo: CI/23-24/1806

Rec Date: 22-Sep-2023

CARPET INTERNATIONAL HARIAUN,BYPASS ROAD,BHADOHI 221401 (U.P.) INDIA GST NO: 09AABFC5618B1ZV	C.I. UNIT-II HARIAUN BY PASS ROAD BHADOHI GST NO: 09AABFC5618B1ZV Slip No: 1265
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Quality	Item Description	Tape Size	Size	Qty	Area	Rate	Collection
SF	B-2093A IVORY	5.00x8.00	4.09X7.09	5	20.05	480.00	KIDS,
SF	B-2093A IVORY	5.00x5.00	4.09X4.09	2	5.00	266.00	KIDS,
SF	B-2093C IVORY	5.00x8.00	4.09X7.09	4	16.04	480.00	KIDS,
SF	B-2093C IVORY	5.00x5.00	4.09X4.09	12	30.00	266.00	KIDS,
SF	M-931 MD.BLUE	4.00x6.00	3.10X5.10	20	48.12	232.00	KIDS,
SF	N-1091 CHARCOAL	4.00x6.00	3.10X5.10	1	2.07	232.00	HIMALAYA,
SF	N-1091 CHARCOAL	9.00x12.00	8.05X11.08	8	87.00	1025.00	HIMALAYA,
SF	N-1096 RED	2.03x8.00	2.01X7.10	15	27.03	171.00	HIMALAYA,
SF	N-1096 RED	5.00x8.00	4.09X7.09	15	60.15	381.00	HIMALAYA,
SF	P-106 RED	2.03x8.00	2.01X7.10	9	16.05	176.00	HIMALAYA,
SF	R-812 BLACK/IVORY	6.00x9.00	5.09X8.09	15	83.07	717.00	HIMALAYA,
Total				106	397.10		

LAGAT DETAIL

Quality	Design	Raw Description	Qty
SF	B-2093A	WOOL 60C. INDIAN	1.600
SF	B-2093C	WOOL 60C. INDIAN	1.600
SF	M-931	WOOL 60C. INDIAN	1.600
SF	N-1091	WOOL 60C. INDIAN	1.600
SF	N-1096	WOOL 60C. INDIAN	1.600
SF	P-106	WOOL 60C. INDIAN	1.400
SF	R-812	WOOL 60C. INDIAN	1.600

LAGAT DETAIL

Cotton Description	Qty
COTTON YARN 2/10 SOOT TAR	0.030
COTTON YARN 2/6 SOOT THAR	0.200
COTTON YARN 2/8 SOOT LACH	0.110

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Quality	Item Description	Tape Size	Size	Qty	Area	Rate	Collection
Total Wt: 677.400		Chk Pcs: 0	Chk Pcs Wt: 0.000	Dry Weight: 0.000	Less: 0.000%		

Total Amount:	41735.00	Total Consumed Consumption		
Penalty Amount:	0.00	Item Name	Quality	Qty
Amount:	41735.00	COTTON YARN		
TDS 1.00% :	417.35		2/10 SOOT TAR	11.920
Net Amt :	41317.65		2/6 SOOT THARRI	79.567
Sec @0.00 :	0.00		2/8 SOOT LACHCHHI	43.730
Net Payable Amt :	41317.65	Total135.217		
		WOOL		
			60C. INDIAN	601.821
		Total601.821		

Add/Loss: 59.638

Average Lagat: 1.514