

CARPET INTERNATIONAL

Process Hissab Summary Size-Wise

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

Process Name: LATEXING

PrintDate:09-Feb-2024

Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
CI/23-24/1124	11-Jan-2024	CH	HK248A	IVORY	105x160 REC	27		18.00	816.48	0.00	816.48
CI/23-24/1124	11-Jan-2024	CH	HK310A	IVORY	105x160 REC	6		18.00	181.44	0.00	181.44
CI/23-24/1124	11-Jan-2024	CH	HK310B	BLACK	105x160 REC	6		18.00	181.44	0.00	181.44
CI/23-24/1367	27-Jan-2024	CH	HK311A	BLACK	105x160 REC	16		18.00	483.84	0.00	483.84
CI/23-24/1227	19-Jan-2024	CH	HK311B	IVORY	105x160 REC	12		18.00	362.88	0.00	362.88
CI/23-24/1164	13-Jan-2024	CH	HK311C	BEIGE	105x160 REC	12		18.00	362.88	0.00	362.88
CI/23-24/1452	31-Jan-2024	CH	HK331A	IVORY	105x160 REC	4		18.00	120.96	0.00	120.96
CI/23-24/1164	13-Jan-2024	CH	HK331C	SAGE	105x160 REC	8		18.00	241.92	0.00	241.92
CI/23-24/1367	27-Jan-2024	CH	HK55B	BLACK	105x160 REC	26		18.00	786.24	0.00	786.24
CI/23-24/1278	23-Jan-2024	CH	HK55D	IVORY/BLUE	105x160 REC	12		18.00	362.88	0.00	362.88
CI/23-24/1132	11-Jan-2024	CH	K-760	BEIGE	105x160 REC	13		18.00	393.12	0.00	393.12
CI/23-24/1124	11-Jan-2024	CH	K-760	BLACK	105x160 REC	15		18.00	453.60	0.00	453.60
CI/23-24/1278	23-Jan-2024	CH	K-760	GREEN	105x160 REC	15		18.00	453.60	0.00	453.60
Total:					105x160 REC	172			5201.28	0.00	5201.28
CI/23-24/1620	07-Feb-2024	CH	HK248A	IVORY	115x115 ROUND	9		18.00	166.86	0.00	166.86
CI/23-24/1165	13-Jan-2024	CH	HK311A	BLACK	115x115 ROUND	6		18.00	111.24	0.00	111.24
CI/23-24/1154	13-Jan-2024	CH	HK331C	SAGE	115x115 ROUND	17		18.00	315.18	0.00	315.18
CI/23-24/1124	11-Jan-2024	CH	HK55A	IVORY/GREEN	115x115 ROUND	50		18.00	927.00	0.00	927.00
CI/23-24/1154	13-Jan-2024	CH	HK55B	BLACK	115x115 ROUND	6		18.00	111.24	0.00	111.24
CI/23-24/1124	11-Jan-2024	CH	HK55D	IVORY/BLUE	115x115 ROUND	10		18.00	185.40	0.00	185.40
CI/23-24/1124	11-Jan-2024	CH	HK55G	IVORY/LT.BLUE	115x115 ROUND	2		18.00	37.08	0.00	37.08
CI/23-24/1102	10-Jan-2024	SF	R-813	RUST	115x115 ROUND	10		18.00	185.40	0.00	185.40

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Total: 115x115 ROUND						110			2039.40	0.00	2039.40
CI/23-24/1367	27-Jan-2024	CH	HK311A	BLACK	115x115 SQUARE	10		18.00	237.60	0.00	237.60
CI/23-24/1387	29-Jan-2024	SF	R-813	RUST	115x115 SQUARE	5		18.00	118.80	0.00	118.80
Total: 115x115 SQUARE						15			356.40	0.00	356.40
CI/23-24/1463	31-Jan-2024	WS	JOI-01	CREAM	115x140 REC	1		18.00	28.98	0.00	28.98
Total: 115x140 REC						1			28.98	0.00	28.98
CI/23-24/1124	11-Jan-2024	CH	HK55A	IVORY/GREEN	115x170 OVAL	14		18.00	393.12	0.00	393.12
Total: 115x170 OVAL						14			393.12	0.00	393.12
CI/23-24/1421	30-Jan-2024	FL	R-1010	GREEN	115x170 REC	1		18.00	35.10	0.00	35.10
CI/23-24/1421	30-Jan-2024	FL	R-1010	MULTI	115x170 REC	8		18.00	280.80	0.00	280.80
CI/23-24/1509	31-Jan-2024	FT	8640F	GRAY	115x170 REC	4		18.00	140.40	0.00	140.40
CI/23-24/1134	11-Jan-2024	SB	CI-12016	LT.GREEN/MULTI	115x170 REC	15		18.00	526.50	0.00	526.50
CI/23-24/1047	06-Jan-2024	SF	B-2093	MD.GREY	115x170 REC	14		18.00	491.40	0.00	491.40
CI/23-24/1149	12-Jan-2024	SF	B-2093A	IVORY	115x170 REC	1		18.00	35.10	0.00	35.10
CI/23-24/1149	12-Jan-2024	SF	B-2093C	IVORY	115x170 REC	5		18.00	175.50	0.00	175.50
CI/23-24/1472	31-Jan-2024	SF	M-930	LT.PURPLE/IVORY	115x170 REC	14		18.00	491.40	0.00	491.40
CI/23-24/1047	06-Jan-2024	SF	M-931	GREY	115x170 REC	12		18.00	421.20	0.00	421.20
CI/23-24/1597	07-Feb-2024	SF	M-931	MD.BLUE	115x170 REC	12		18.00	421.20	0.00	421.20
CI/23-24/1468	31-Jan-2024	SF	M-931	MD.ROSE	115x170 REC	10		18.00	351.00	0.00	351.00
CI/23-24/1620	07-Feb-2024	SF	N-1091	CHARCOAL	115x170 REC	36		18.00	1263.60	0.00	1263.60
CI/23-24/1052	06-Jan-2024	SF	P-106	BLUE	115x170 REC	4		18.00	140.40	0.00	140.40

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CI/23-24/1236	20-Jan-2024	SF	P-106	GREEN	115x170 REC	2		18.00	70.20	0.00	70.20
CI/23-24/1082	08-Jan-2024	SF	PLAIN	NATURAL	115x170 REC	2		18.00	70.20	0.00	70.20
CI/23-24/1636	07-Feb-2024	SF	R-813	BLUE	115x170 REC	19		18.00	666.90	0.00	666.90
CI/23-24/1058	06-Jan-2024	WS	AK04	LIGHT GREEN	115x170 REC	3		18.00	105.30	0.00	105.30
CI/23-24/1295	24-Jan-2024	WS	B2231	TEAL/MULTI	115x170 REC	4		18.00	140.40	0.00	140.40
CI/23-24/1151	13-Jan-2024	WS	K793	TEAL/MULTI	115x170 REC	15		18.00	526.50	0.00	526.50
CI/23-24/1151	13-Jan-2024	WS	R606	LIGHT GREY	115x170 REC	9		18.00	315.90	0.00	315.90
CI/23-24/1285	23-Jan-2024	WS	R862	SILVER	115x170 REC	4		18.00	140.40	0.00	140.40
Total:					115x170 REC	194			6809.40	0.00	6809.40
CI/23-24/1124	11-Jan-2024	CH	HK248A	IVORY	130x185 OVAL	17		18.00	587.52	0.00	587.52
CI/23-24/1620	07-Feb-2024	CH	HK310A	IVORY	130x185 OVAL	10		18.00	345.60	0.00	345.60
CI/23-24/1097	10-Jan-2024	CH	HK331C	SAGE	130x185 OVAL	2		18.00	69.12	0.00	69.12
CI/23-24/1124	11-Jan-2024	CH	HK55A	IVORY/GREEN	130x185 OVAL	39		18.00	1347.84	0.00	1347.84
CI/23-24/1392	29-Jan-2024	CH	HK55B	BLACK	130x185 OVAL	2		18.00	69.12	0.00	69.12
CI/23-24/1033	02-Jan-2024	CH	HK55C	IVORY/ROSE	130x185 OVAL	2		18.00	69.12	0.00	69.12
CI/23-24/1586	06-Feb-2024	CH	HK55G	IVORY/LT.BLUE	130x185 OVAL	4		18.00	138.24	0.00	138.24
Total:					130x185 OVAL	76			2626.56	0.00	2626.56
CI/23-24/1047	06-Jan-2024	SF	B-2093	MD.GREY	140x140 ROUND	1		18.00	27.72	0.00	27.72
CI/23-24/1431	30-Jan-2024	SF	M-930	AQUA/IVORY	140x140 ROUND	7		18.00	194.04	0.00	194.04
CI/23-24/1431	30-Jan-2024	SF	M-930	LT.BLUE/PINK	140x140 ROUND	22		18.00	609.84	0.00	609.84
CI/23-24/1047	06-Jan-2024	SF	M-931	GREY	140x140 ROUND	5		18.00	138.60	0.00	138.60
CI/23-24/1306	24-Jan-2024	SF	M-931	MD.BLUE	140x140 ROUND	81		18.00	2245.32	0.00	2245.32

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CI/23-24/1468	31-Jan-2024	SF	M-931	NAVY	140x140 ROUND	13		18.00	360.36	0.00	360.36
Total: 140x140 ROUND						129			3575.88	0.00	3575.88
CI/23-24/1575	05-Feb-2024	SF	M-931	MD.BLUE	140x140 SQUARE	10		18.00	352.80	0.00	352.80
Total: 140x140 SQUARE						10			352.80	0.00	352.80
CI/23-24/1368	27-Jan-2024	CL	AS-HM-03-1D	GREEN/SAGE	140x200 REC	2		19.00	106.40	0.00	106.40
Total: 140x200 REC						2			106.40	0.00	106.40
CI/23-24/1433	30-Jan-2024	AY	AK-456A	IVORY	140x215 REC	2		18.00	108.36	0.00	108.36
CI/23-24/1433	30-Jan-2024	AY	AK-456B	GRAY	140x215 REC	2		18.00	108.36	0.00	108.36
CI/23-24/1433	30-Jan-2024	AY	AK-456C	LIGHT GREEN	140x215 REC	2		18.00	108.36	0.00	108.36
CI/23-24/1433	30-Jan-2024	AY	AK-456D	GOLD	140x215 REC	2		18.00	108.36	0.00	108.36
CI/23-24/1433	30-Jan-2024	AY	AK-456E	LIGHT BLUE	140x215 REC	2		18.00	108.36	0.00	108.36
CI/23-24/1619	07-Feb-2024	AY	CI-801	CHARCOAL	140x215 REC	19		18.00	1029.42	0.00	1029.42
CI/23-24/1623	07-Feb-2024	AY	CI-801	IVORY/TEAL	140x215 REC	35		18.00	1896.30	0.00	1896.30
CI/23-24/1623	07-Feb-2024	AY	CI-801	TAUPE	140x215 REC	17		18.00	921.06	0.00	921.06
CI/23-24/1551	03-Feb-2024	AY	YP-001	BEIGE	140x215 REC	1		18.00	54.18	0.00	54.18
CI/23-24/1058	06-Jan-2024	BD	ECJV ARO6A	TEAL	140x215 REC	13		18.00	704.34	0.00	704.34
CI/23-24/1120	11-Jan-2024	BD	GCJV-AR05A	LIGHT GREY	140x215 REC	14		18.00	758.52	0.00	758.52
CI/23-24/1120	11-Jan-2024	BD	JV AR13B	BEIGE/BLACK	140x215 REC	115		18.00	6230.70	0.00	6230.70
CI/23-24/1516	31-Jan-2024	CL	B-2063	BROWN/IVORY	140x215 REC	1		18.00	54.18	0.00	54.18
CI/23-24/1318	25-Jan-2024	CL	B-2063	IVORY/RUST	140x215 REC	5		18.00	270.90	0.00	270.90
CI/23-24/1628	07-Feb-2024	CL	K-678	DK GREEN	140x215 REC	19		18.00	1029.42	0.00	1029.42

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CI/23-24/1314	25-Jan-2024	CL	N-1041	IVORY/RED	140x215 REC	5		18.00	270.90	0.00	270.90
CI/23-24/1302	24-Jan-2024	CL	N-1069	IVORY/BLACK	140x215 REC	3		18.00	162.54	0.00	162.54
CI/23-24/1425	30-Jan-2024	CL	N-1069	IVORY/GREY	140x215 REC	27		18.00	1462.86	0.00	1462.86
CI/23-24/1314	25-Jan-2024	CL	N-1072	IVORY/BEIGE	140x215 REC	16		18.00	866.88	0.00	866.88
CI/23-24/1058	06-Jan-2024	CL	N-1072	IVORY/GREY	140x215 REC	40		18.00	2167.20	0.00	2167.20
CI/23-24/1120	11-Jan-2024	CL	V-014	CHARCOAL/MULTI	140x215 REC	10		18.00	541.80	0.00	541.80
CI/23-24/1594	07-Feb-2024	KB	CR-10903	BEIGE/BLACK	140x215 REC	3		18.00	162.54	0.00	162.54
CI/23-24/1617	07-Feb-2024	KB	CR-10903	CHARCOAL/BLAC	140x215 REC	4		18.00	216.72	0.00	216.72
CI/23-24/1427	30-Jan-2024	KN	MH-01D	IVORY	140x215 REC	4		18.00	216.72	0.00	216.72
CI/23-24/1129	11-Jan-2024	PL	AK-80	GRAPHITE/PEBBL	140x215 REC	9		18.00	487.62	0.00	487.62
CI/23-24/1129	11-Jan-2024	PL	KO-505	KHAKI/SAND	140x215 REC	35		18.00	1896.30	0.00	1896.30
CI/23-24/1058	06-Jan-2024	PL	KO-511	LIGHT GREEN	140x215 REC	2		18.00	108.36	0.00	108.36
CI/23-24/1178	15-Jan-2024	WS	A-197	BEIGE	140x215 REC	1		18.00	54.18	0.00	54.18
CI/23-24/1045	05-Jan-2024	WS	DN-FC24051C	MULTI	140x215 REC	1		18.00	54.18	0.00	54.18
CI/23-24/1045	05-Jan-2024	WS	FC22452C	MULTI	140x215 REC	2		18.00	108.36	0.00	108.36
CI/23-24/1045	05-Jan-2024	WS	FC25762B	MULTI	140x215 REC	1		18.00	54.18	0.00	54.18
CI/23-24/1144	12-Jan-2024	WS	JOI-04	BLUE	140x215 REC	20		18.00	1083.60	0.00	1083.60
CI/23-24/1428	30-Jan-2024	WS	JOI-04	LT.MOSS/CREAM	140x215 REC	6		18.00	325.08	0.00	325.08
CI/23-24/1182	15-Jan-2024	WS	MA-147	IVORY	140x215 REC	1		18.00	54.18	0.00	54.18
CI/23-24/1178	15-Jan-2024	WS	MA-77	CHARCOAL	140x215 REC	1		18.00	54.18	0.00	54.18
Total: 140x215 REC						440			23839.20	0.00	23839.20
CI/23-24/1058	06-Jan-2024	AN	27101	LIGHT BLUE	140x230 REC	8		18.00	463.68	0.00	463.68

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CI/23-24/1061	06-Jan-2024	AN	27102	CHARCOAL	140x230 REC	6		18.00	347.76	0.00	347.76
CI/23-24/1058	06-Jan-2024	AN	27103	RUST	140x230 REC	1		18.00	57.96	0.00	57.96
CI/23-24/1045	05-Jan-2024	AY	U-1215	GRAY	140x230 REC	2		18.00	115.92	0.00	115.92
CI/23-24/1045	05-Jan-2024	AY	U-1215	MULTI	140x230 REC	2		18.00	115.92	0.00	115.92
CI/23-24/1552	03-Feb-2024	AY	YP-001	BEIGE	140x230 REC	1		18.00	57.96	0.00	57.96
CI/23-24/1553	03-Feb-2024	CH	N-2122	MULTI	140x230 REC	1		18.00	57.96	0.00	57.96
CI/23-24/1473	31-Jan-2024	CL	K-649D	GREEN/IVORY	140x230 REC	8		18.00	463.68	0.00	463.68
CI/23-24/1071	06-Jan-2024	FL	PLAIN	BEIGE	140x230 REC	16		18.00	927.36	0.00	927.36
CI/23-24/1104	10-Jan-2024	FL	PLAIN	BLACK	140x230 REC	22		18.00	1275.12	0.00	1275.12
CI/23-24/1157	13-Jan-2024	FL	PLAIN	DARK BLUE	140x230 REC	124		18.00	7187.04	0.00	7187.04
CI/23-24/1619	07-Feb-2024	FL	PLAIN	LIGHT GRAY	140x230 REC	3		18.00	173.88	0.00	173.88
CI/23-24/1043	04-Jan-2024	FL	PLAIN	RUST	140x230 REC	10		18.00	579.60	0.00	579.60
CI/23-24/1103	10-Jan-2024	FL	PLAIN	SMOKE	140x230 REC	19		18.00	1101.24	0.00	1101.24
CI/23-24/1157	13-Jan-2024	FL	PLAIN	TEAL	140x230 REC	52		18.00	3013.92	0.00	3013.92
CI/23-24/1509	31-Jan-2024	FT	8638F	GRAY/MULTI	140x230 REC	4		18.00	231.84	0.00	231.84
CI/23-24/1508	31-Jan-2024	FT	8639F	BLUE	140x230 REC	5		18.00	289.80	0.00	289.80
CI/23-24/1473	31-Jan-2024	FT	8640F	GRAY	140x230 REC	2		18.00	115.92	0.00	115.92
CI/23-24/1058	06-Jan-2024	SB	CI-12016	LT.GREEN/MULTI	140x230 REC	20		18.00	1159.20	0.00	1159.20
CI/23-24/1058	06-Jan-2024	SB	CI-13004	GREY/MULTI	140x230 REC	7		18.00	405.72	0.00	405.72
CI/23-24/1326	25-Jan-2024	SF	13028	BEIGE/BROWN	140x230 REC	9		18.00	521.64	0.00	521.64
CI/23-24/1472	31-Jan-2024	SF	B-2093	LIGHT ROSE	140x230 REC	1		18.00	57.96	0.00	57.96
CI/23-24/1630	07-Feb-2024	SF	B-2093A	IVORY	140x230 REC	1		18.00	57.96	0.00	57.96

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CI/23-24/1630	07-Feb-2024	SF	B-2093C	IVORY	140x230 REC	1		18.00	57.96	0.00	57.96
CI/23-24/1457	31-Jan-2024	SF	M-930	LT.PURPLE/IVORY	140x230 REC	20		18.00	1159.20	0.00	1159.20
CI/23-24/1565	03-Feb-2024	SF	M-931	MD.BLUE	140x230 REC	32		18.00	1854.72	0.00	1854.72
CI/23-24/1433	30-Jan-2024	SF	MH-401	GREEN	140x230 REC	1		18.00	57.96	0.00	57.96
CI/23-24/1433	30-Jan-2024	SF	MH-402	GRAY	140x230 REC	1		18.00	57.96	0.00	57.96
CI/23-24/1481	31-Jan-2024	SF	MH-403	BEIGE	140x230 REC	1		18.00	57.96	0.00	57.96
CI/23-24/1315	25-Jan-2024	SF	N-1096	RED	140x230 REC	20		18.00	1159.20	0.00	1159.20
CI/23-24/1481	31-Jan-2024	SF	N-2120	BEIGE	140x230 REC	1		18.00	57.96	0.00	57.96
CI/23-24/1468	31-Jan-2024	SF	P-106	GREEN	140x230 REC	12		18.00	695.52	0.00	695.52
CI/23-24/1375	27-Jan-2024	SF	R-813	BLUE	140x230 REC	12		18.00	695.52	0.00	695.52
CI/23-24/1559	03-Feb-2024	SF	R-813	RUST	140x230 REC	12		18.00	695.52	0.00	695.52
CI/23-24/1433	30-Jan-2024	SF	R-950	IVORY	140x230 REC	1		18.00	57.96	0.00	57.96
CI/23-24/1433	30-Jan-2024	SF	R-951	BEIGE	140x230 REC	1		18.00	57.96	0.00	57.96
CI/23-24/1221	18-Jan-2024	WS	AK-463	BEIGE	140x230 REC	1		18.00	57.96	0.00	57.96
CI/23-24/1182	15-Jan-2024	WS	AK-463	IVORY	140x230 REC	1		18.00	57.96	0.00	57.96
CI/23-24/1424	30-Jan-2024	WS	AK-572	DK.GREY	140x230 REC	1		18.00	57.96	0.00	57.96
CI/23-24/1424	30-Jan-2024	WS	AK-572	IVORY	140x230 REC	1		18.00	57.96	0.00	57.96
CI/23-24/1157	13-Jan-2024	WS	K793	TEAL/MULTI	140x230 REC	20		18.00	1159.20	0.00	1159.20
CI/23-24/1178	15-Jan-2024	WS	K-851	MULTI	140x230 REC	1		18.00	57.96	0.00	57.96
CI/23-24/1178	15-Jan-2024	WS	K-852	MULTI	140x230 REC	1		18.00	57.96	0.00	57.96
CI/23-24/1481	31-Jan-2024	WS	K-860	BEIGE	140x230 REC	1		18.00	57.96	0.00	57.96
CI/23-24/1136	12-Jan-2024	WS	KO-620	SILVER	140x230 REC	1		18.00	57.96	0.00	57.96

CARPET INTERNATIONAL

Process Hissab Summary Size-Wise

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

Process Name: LATEXING

PrintDate:09-Feb-2024

Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
CI/23-24/1178	15-Jan-2024	WS	KO-717	MULTI	140x230 REC	1		18.00	57.96	0.00	57.96
CI/23-24/1433	30-Jan-2024	WS	KO-719	IVORY	140x230 REC	1		18.00	57.96	0.00	57.96
CI/23-24/1421	30-Jan-2024	WS	KO-745	GRAY	140x230 REC	1		18.00	57.96	0.00	57.96
CI/23-24/1269	23-Jan-2024	WS	KO-745	SAGE	140x230 REC	1		18.00	57.96	0.00	57.96
CI/23-24/1421	30-Jan-2024	WS	KO-747	BLUE	140x230 REC	1		18.00	57.96	0.00	57.96
CI/23-24/1421	30-Jan-2024	WS	KO-747	SILVER	140x230 REC	1		18.00	57.96	0.00	57.96
CI/23-24/1421	30-Jan-2024	WS	KO-748	GRAY	140x230 REC	1		18.00	57.96	0.00	57.96
CI/23-24/1421	30-Jan-2024	WS	KO-748	NAVY	140x230 REC	1		18.00	57.96	0.00	57.96
CI/23-24/1421	30-Jan-2024	WS	KO-749	SAGE	140x230 REC	1		18.00	57.96	0.00	57.96
CI/23-24/1424	30-Jan-2024	WS	KO-749	TAUPE	140x230 REC	1		18.00	57.96	0.00	57.96
CI/23-24/1129	11-Jan-2024	WS	R606	LIGHT GREY	140x230 REC	2		18.00	115.92	0.00	115.92
CI/23-24/1129	11-Jan-2024	WS	R862	SILVER	140x230 REC	5		18.00	289.80	0.00	289.80
CI/23-24/1182	15-Jan-2024	WS	R-913	IVORY	140x230 REC	2		18.00	115.92	0.00	115.92
CI/23-24/1433	30-Jan-2024	WS	R-947	BLUE	140x230 REC	1		18.00	57.96	0.00	57.96
CI/23-24/1433	30-Jan-2024	WS	R-947A	TAUPE	140x230 REC	1		18.00	57.96	0.00	57.96
CI/23-24/1182	15-Jan-2024	WS	R-949	GRAY	140x230 REC	1		18.00	57.96	0.00	57.96
CI/23-24/1221	18-Jan-2024	WS	R-949	WHITE	140x230 REC	1		18.00	57.96	0.00	57.96
CI/23-24/1424	30-Jan-2024	WS	S-92	BEIGE	140x230 REC	1		18.00	57.96	0.00	57.96
Total:					140x230 REC	491			28458.36	0.00	28458.36
CI/23-24/1124	11-Jan-2024	CH	HK248A	IVORY	145x235 REC	17		18.00	1040.40	0.00	1040.40
CI/23-24/1599	07-Feb-2024	CH	HK311A	BLACK	145x235 REC	5		18.00	306.00	0.00	306.00
CI/23-24/1227	19-Jan-2024	CH	HK311B	IVORY	145x235 REC	23		18.00	1407.60	0.00	1407.60

CARPET INTERNATIONAL

Process Hissab Summary Size-Wise

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

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PrintDate:09-Feb-2024

Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
CI/23-24/1278	23-Jan-2024	CH	HK331A	IVORY	145x235 REC	7		18.00	428.40	0.00	428.40
CI/23-24/1367	27-Jan-2024	CH	HK331C	SAGE	145x235 REC	7		18.00	428.40	0.00	428.40
CI/23-24/1427	30-Jan-2024	CH	HK55A	IVORY/GREEN	145x235 REC	47		18.00	2876.40	0.00	2876.40
CI/23-24/1573	05-Feb-2024	CH	HK55D	IVORY/BLUE	145x235 REC	4		18.00	244.80	0.00	244.80
CI/23-24/1132	11-Jan-2024	CH	K-760	BEIGE	145x235 REC	15		18.00	918.00	0.00	918.00
CI/23-24/1132	11-Jan-2024	CH	K-760	BLACK	145x235 REC	17		18.00	1040.40	0.00	1040.40
CI/23-24/1427	30-Jan-2024	CH	K-760	GREEN	145x235 REC	20		18.00	1224.00	0.00	1224.00
CI/23-24/1553	03-Feb-2024	CH	R-954	MULTI	145x235 REC	1		18.00	61.20	0.00	61.20
CI/23-24/1553	03-Feb-2024	CH	R-954 A	BLUE	145x235 REC	1		18.00	61.20	0.00	61.20
Total: 145x235 REC						164			10036.80	0.00	10036.80
CI/23-24/1124	11-Jan-2024	CH	HK248A	IVORY	150x150 ROUND	37		18.00	1172.16	0.00	1172.16
CI/23-24/1367	27-Jan-2024	CH	HK311A	BLACK	150x150 ROUND	13		18.00	411.84	0.00	411.84
CI/23-24/1309	24-Jan-2024	CH	HK311C	BEIGE	150x150 ROUND	8		18.00	253.44	0.00	253.44
CI/23-24/1476	31-Jan-2024	CH	HK331C	SAGE	150x150 ROUND	1		18.00	31.68	0.00	31.68
CI/23-24/1482	31-Jan-2024	CH	HK48K	IVORY/BLACK	150x150 ROUND	8		18.00	253.44	0.00	253.44
CI/23-24/1124	11-Jan-2024	CH	HK55A	IVORY/GREEN	150x150 ROUND	40		18.00	1267.20	0.00	1267.20
CI/23-24/1309	24-Jan-2024	CH	HK55B	BLACK	150x150 ROUND	13		18.00	411.84	0.00	411.84
CI/23-24/1132	11-Jan-2024	CH	HK55C	IVORY/ROSE	150x150 ROUND	2		18.00	63.36	0.00	63.36
CI/23-24/1586	06-Feb-2024	CH	HK56C	BURGUNDY	150x150 ROUND	4		18.00	126.72	0.00	126.72
CI/23-24/1124	11-Jan-2024	CH	K-760	BEIGE	150x150 ROUND	3		18.00	95.04	0.00	95.04
CI/23-24/1299	24-Jan-2024	CH	K-760	GREEN	150x150 ROUND	4		18.00	126.72	0.00	126.72
Total: 150x150 ROUND						133			4213.44	0.00	4213.44

CARPET INTERNATIONAL

Process Hissab Summary Size-Wise

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

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PrintDate:09-Feb-2024

Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
CI/23-24/1586	06-Feb-2024	CH	K-760	BEIGE	155x155 SQUARE	6		18.00	259.20	0.00	259.20
CI/23-24/1499	31-Jan-2024	CH	K-760	BLACK	155x155 SQUARE	8		18.00	345.60	0.00	345.60
Total:					155x155 SQUARE	14			604.80	0.00	604.80
CI/23-24/1033	02-Jan-2024	CH	HK15A	BLACK/BROWN	170x170 ROUND	1		18.00	40.86	0.00	40.86
CI/23-24/1508	31-Jan-2024	SB	CI-13004	GREY/MULTI	170x170 ROUND	6		18.00	245.16	0.00	245.16
CI/23-24/1464	31-Jan-2024	SF	N-1091	CHARCOAL	170x170 ROUND	8		18.00	326.88	0.00	326.88
CI/23-24/1566	03-Feb-2024	SF	R-813	BLUE	170x170 ROUND	18		18.00	735.48	0.00	735.48
CI/23-24/1145	12-Jan-2024	SF	R-813	RUST	170x170 ROUND	8		18.00	326.88	0.00	326.88
CI/23-24/1153	13-Jan-2024	WS	R606	LIGHT GREY	170x170 ROUND	7		18.00	286.02	0.00	286.02
CI/23-24/1276	23-Jan-2024	WS	R862	SILVER	170x170 ROUND	7		18.00	286.02	0.00	286.02
Total:					170x170 ROUND	55			2247.30	0.00	2247.30
CI/23-24/1135	11-Jan-2024	CH	HK55A	IVORY/GREEN	170x170 SQUARE	5		18.00	260.10	0.00	260.10
CI/23-24/1314	25-Jan-2024	SB	CI-13004	GREY/MULTI	170x170 SQUARE	8		18.00	416.16	0.00	416.16
CI/23-24/1619	07-Feb-2024	SF	13029	GREEN/BEIGE	170x170 SQUARE	8		18.00	416.16	0.00	416.16
CI/23-24/1464	31-Jan-2024	SF	N-1091	CHARCOAL	170x170 SQUARE	4		18.00	208.08	0.00	208.08
CI/23-24/1129	11-Jan-2024	WS	A959	BEIGE/GREEN	170x170 SQUARE	7		18.00	364.14	0.00	364.14
CI/23-24/1153	13-Jan-2024	WS	K793	TEAL/MULTI	170x170 SQUARE	8		18.00	416.16	0.00	416.16
CI/23-24/1153	13-Jan-2024	WS	R606	LIGHT GREY	170x170 SQUARE	7		18.00	364.14	0.00	364.14
CI/23-24/1276	23-Jan-2024	WS	R862	SILVER	170x170 SQUARE	7		18.00	364.14	0.00	364.14
Total:					170x170 SQUARE	54			2809.08	0.00	2809.08
CI/23-24/1150	12-Jan-2024	CH	HK248A	IVORY	170x260 OVAL	8		18.00	508.32	0.00	508.32

CARPET INTERNATIONAL

Process Hissab Summary Size-Wise

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

Process Name: LATEXING

PrintDate:09-Feb-2024

Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
CI/23-24/1147	12-Jan-2024	CH	HK55A	IVORY/GREEN	170x260 OVAL	7		18.00	444.78	0.00	444.78
Total: 170x260 OVAL						15			953.10	0.00	953.10
CI/23-24/1060	06-Jan-2024	AN	27103	RUST	170x260 REC	4		18.00	318.24	0.00	318.24
CI/23-24/1060	06-Jan-2024	AN	27108	LIGHT GREY	170x260 REC	1		18.00	79.56	0.00	79.56
CI/23-24/1147	12-Jan-2024	CH	HK248A	IVORY	170x260 REC	23		18.00	1829.88	0.00	1829.88
CI/23-24/1119	11-Jan-2024	CH	HK311A	BLACK	170x260 REC	18		18.00	1432.08	0.00	1432.08
CI/23-24/1278	23-Jan-2024	CH	HK331A	IVORY	170x260 REC	8		18.00	636.48	0.00	636.48
CI/23-24/1119	11-Jan-2024	CH	HK331B	BROWN	170x260 REC	6		18.00	477.36	0.00	477.36
CI/23-24/1427	30-Jan-2024	CH	HK331C	SAGE	170x260 REC	2		18.00	159.12	0.00	159.12
CI/23-24/1126	11-Jan-2024	CH	HK55A	IVORY/GREEN	170x260 REC	2		18.00	159.12	0.00	159.12
CI/23-24/1033	02-Jan-2024	CH	HK55G	IVORY/LT.BLUE	170x260 REC	1		18.00	79.56	0.00	79.56
CI/23-24/1229	19-Jan-2024	CH	HK56A	IVORY	170x260 REC	17		18.00	1352.52	0.00	1352.52
CI/23-24/1580	05-Feb-2024	CH	K-760	BEIGE	170x260 REC	7		18.00	556.92	0.00	556.92
CI/23-24/1124	11-Jan-2024	CH	K-760	BLACK	170x260 REC	12		18.00	954.72	0.00	954.72
CI/23-24/1499	31-Jan-2024	CH	K-760	GREEN	170x260 REC	13		18.00	1034.28	0.00	1034.28
CI/23-24/1124	11-Jan-2024	CH	K-760	IVORY/MULTI	170x260 REC	8		18.00	636.48	0.00	636.48
CI/23-24/1091	08-Jan-2024	CL	2889	TEAL	170x260 REC	541		18.00	43046.38	0.00	43046.38
CI/23-24/1609	07-Feb-2024	KN	AC61685	TAUPE	170x260 REC	5		18.00	397.80	0.00	397.80
CI/23-24/1580	05-Feb-2024	KN	AC64566	BROWN	170x260 REC	1		18.00	79.56	0.00	79.56
CI/23-24/1427	30-Jan-2024	KN	AC64568	CHARCOAL	170x260 REC	4		18.00	318.24	0.00	318.24
CI/23-24/1410	29-Jan-2024	SF	B-2093	GREY	170x260 REC	5		18.00	397.80	0.00	397.80
CI/23-24/1623	07-Feb-2024	SF	B-2093C	IVORY	170x260 REC	1		18.00	79.56	0.00	79.56

CARPET INTERNATIONAL

Process Hissab Summary Size-Wise

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

Process Name: LATEXING

PrintDate:09-Feb-2024

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CI/23-24/1230	19-Jan-2024	SF	M-930	LT.PURPLE/IVORY	170x260 REC	10		18.00	795.60	0.00	795.60
CI/23-24/1311	25-Jan-2024	SF	M-931	MD.BLUE	170x260 REC	39		18.00	3102.84	0.00	3102.84
CI/23-24/1262	20-Jan-2024	SF	N-1091	CHARCOAL	170x260 REC	33		18.00	2625.48	0.00	2625.48
CI/23-24/1579	05-Feb-2024	SF	R-813	BLUE	170x260 REC	19		18.00	1511.64	0.00	1511.64
CI/23-24/1579	05-Feb-2024	SF	R-813	RUST	170x260 REC	9		18.00	716.04	0.00	716.04
CI/23-24/1279	23-Jan-2024	WS	A959	BEIGE/GREEN	170x260 REC	1		18.00	79.56	0.00	79.56
CI/23-24/1192	16-Jan-2024	WS	K793	TEAL/MULTI	170x260 REC	1		18.00	79.56	0.00	79.56
CI/23-24/1280	23-Jan-2024	WS	R606	LIGHT GREY	170x260 REC	2		18.00	159.12	0.00	159.12
CI/23-24/1151	13-Jan-2024	WS	R862	SILVER	170x260 REC	1		18.00	79.56	0.00	79.56
Total: 170x260 REC						794			63175.06	0.00	63175.06
CI/23-24/1442	30-Jan-2024	CH	HK248A	IVORY	200x200 ROUND	2		18.00	113.04	0.00	113.04
CI/23-24/1514	31-Jan-2024	PT	244B	RED/IVORY	200x200 ROUND	4		18.00	226.08	0.00	226.08
Total: 200x200 ROUND						6			339.12	0.00	339.12
CI/23-24/1278	23-Jan-2024	CH	HK15A	BLACK/BROWN	200x200 SQUARE	3		18.00	216.00	0.00	216.00
Total: 200x200 SQUARE						3			216.00	0.00	216.00
CI/23-24/1132	11-Jan-2024	CH	HK15A	BLACK/BROWN	215x275 OVAL	6		18.00	510.84	0.00	510.84
CI/23-24/1132	11-Jan-2024	CH	HK248A	IVORY	215x275 OVAL	8		18.00	681.12	0.00	681.12
CI/23-24/1188	16-Jan-2024	CH	HK55A	IVORY/GREEN	215x275 OVAL	5		18.00	425.70	0.00	425.70
CI/23-24/1100	10-Jan-2024	CH	HK55B	BLACK	215x275 OVAL	2		18.00	170.28	0.00	170.28
Total: 215x275 OVAL						21			1787.94	0.00	1787.94
CI/23-24/1305	24-Jan-2024	SF	13024	FUSCHIA/PURPLE	215x275 REC	8		18.00	851.04	0.00	851.04

CARPET INTERNATIONAL

Process Hissab Summary Size-Wise

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CI/23-24/1445	31-Jan-2024	SF	13025	CHARCOAL/BLUE	215x275 REC	6		18.00	638.28	0.00	638.28
Total: 215x275 REC						14			1489.32	0.00	1489.32
CI/23-24/1227	19-Jan-2024	CH	HK311B	IVORY	220x220 ROUND	18		18.00	1231.20	0.00	1231.20
CI/23-24/1589	06-Feb-2024	CH	HK331B	BROWN	220x220 ROUND	2		18.00	136.80	0.00	136.80
CI/23-24/1097	10-Jan-2024	CH	HK55A	IVORY/GREEN	220x220 ROUND	5		18.00	342.00	0.00	342.00
CI/23-24/1556	03-Feb-2024	SF	R-813	RUST	220x220 ROUND	14		18.00	957.60	0.00	957.60
Total: 220x220 ROUND						39			2667.60	0.00	2667.60
CI/23-24/1367	27-Jan-2024	CH	HK311A	BLACK	220x220 SQUARE	5		18.00	435.60	0.00	435.60
CI/23-24/1623	07-Feb-2024	SF	P-106	GREEN	220x220 SQUARE	6		18.00	522.72	0.00	522.72
Total: 220x220 SQUARE						11			958.32	0.00	958.32
CI/23-24/1619	07-Feb-2024	AY	CI-801	IVORY	220x280 REC	2		18.00	221.76	0.00	221.76
CI/23-24/1623	07-Feb-2024	AY	CI-801	IVORY/TEAL	220x280 REC	5		18.00	554.40	0.00	554.40
CI/23-24/1085	08-Jan-2024	BD	ECJV ARO6A	TEAL	220x280 REC	108		18.00	11975.04	0.00	11975.04
CI/23-24/1120	11-Jan-2024	BD	GCJV-AR05A	LIGHT GREY	220x280 REC	39		18.00	4324.32	0.00	4324.32
CI/23-24/1088	08-Jan-2024	BD	JV AR13B	BEIGE/BLACK	220x280 REC	211		18.00	23395.68	0.00	23395.68
CI/23-24/1088	08-Jan-2024	BD	JV-AR14A2	FOSSIL	220x280 REC	51		18.00	5654.88	0.00	5654.88
CI/23-24/1561	03-Feb-2024	CL	B-2036	BLUE/RUST	220x280 REC	17		18.00	1884.96	0.00	1884.96
CI/23-24/1619	07-Feb-2024	CL	B-2063	BROWN/IVORY	220x280 REC	74		18.00	8205.12	0.00	8205.12
CI/23-24/1619	07-Feb-2024	CL	B-2063	IVORY/RUST	220x280 REC	12		18.00	1330.56	0.00	1330.56
CI/23-24/1632	07-Feb-2024	CL	K-667	BLUE/LT.BLUE	220x280 REC	9		18.00	997.92	0.00	997.92
CI/23-24/1156	13-Jan-2024	CL	K-678	DK GREEN	220x280 REC	36		18.00	3991.68	0.00	3991.68

CARPET INTERNATIONAL

Process Hissab Summary Size-Wise

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

Process Name: LATEXING

PrintDate:09-Feb-2024

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CI/23-24/1632	07-Feb-2024	CL	N-1041	IVORY/RED	220x280 REC	4		18.00	443.52	0.00	443.52
CI/23-24/1428	30-Jan-2024	CL	N-1069	IVORY/BLACK	220x280 REC	22		18.00	2439.36	0.00	2439.36
CI/23-24/1454	31-Jan-2024	CL	N-1069	IVORY/GREY	220x280 REC	31		18.00	3437.28	0.00	3437.28
CI/23-24/1486	31-Jan-2024	CL	N-1072	IVORY/BEIGE	220x280 REC	16		18.00	1774.08	0.00	1774.08
CI/23-24/1120	11-Jan-2024	CL	V-014	CHARCOAL/MULT	220x280 REC	15		18.00	1663.20	0.00	1663.20
CI/23-24/1312	25-Jan-2024	KN	MH-01D	IVORY	220x280 REC	54		18.00	5987.52	0.00	5987.52
CI/23-24/1088	08-Jan-2024	PL	AK-78	FOG/WHEAT	220x280 REC	66		18.00	7318.08	0.00	7318.08
CI/23-24/1055	06-Jan-2024	PL	AK-80	GRAPHITE/PEBBL	220x280 REC	20		18.00	2217.60	0.00	2217.60
CI/23-24/1055	06-Jan-2024	PL	AK-82	CREAM/SAND	220x280 REC	66		18.00	7318.08	0.00	7318.08
CI/23-24/1120	11-Jan-2024	PL	AK-86	SMOKE/SAND	220x280 REC	46		18.00	5100.48	0.00	5100.48
CI/23-24/1120	11-Jan-2024	PL	KO-505	KHAKI/SAND	220x280 REC	56		18.00	6209.28	0.00	6209.28
CI/23-24/1120	11-Jan-2024	PL	KO-505	NAVY/SILVER	220x280 REC	5		18.00	554.40	0.00	554.40
CI/23-24/1120	11-Jan-2024	PL	KO-511	LIGHT GREEN	220x280 REC	8		18.00	887.04	0.00	887.04
CI/23-24/1569	05-Feb-2024	SF	U-1000	TAUPE	220x280 REC	1		18.00	110.88	0.00	110.88
CI/23-24/1569	05-Feb-2024	SF	U-1000A	SAGE	220x280 REC	1		18.00	110.88	0.00	110.88
CI/23-24/1569	05-Feb-2024	SF	U-1000B	BEIGE	220x280 REC	1		18.00	110.88	0.00	110.88
CI/23-24/1569	05-Feb-2024	SF	U-1000C	GRAY	220x280 REC	1		18.00	110.88	0.00	110.88
CI/23-24/1569	05-Feb-2024	SF	U-1000D	BLUE	220x280 REC	1		18.00	110.88	0.00	110.88
CI/23-24/1569	05-Feb-2024	SF	U-1000E	IVORY	220x280 REC	1		18.00	110.88	0.00	110.88
CI/23-24/1070	06-Jan-2024	WS	JOI-01	CREAM	220x280 REC	184		18.00	20401.92	0.00	20401.92
CI/23-24/1264	20-Jan-2024	WS	JOI-04	BLUE	220x280 REC	6		18.00	665.28	0.00	665.28
CI/23-24/1310	25-Jan-2024	WS	JOI-04	GREY/CREAM	220x280 REC	8		18.00	887.04	0.00	887.04

CARPET INTERNATIONAL

Process Hissab Summary Size-Wise

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

Process Name: LATEXING

PrintDate:09-Feb-2024

Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
Total: 220x280 REC						1177			130505.76	0.00	130505.76
CI/23-24/1132	11-Jan-2024	CH	HK15A	BLACK/BROWN	220x290 REC	1		18.00	114.84	0.00	114.84
CI/23-24/1282	23-Jan-2024	CH	HK15C	IVORY/BLACK	220x290 REC	5		18.00	574.20	0.00	574.20
CI/23-24/1126	11-Jan-2024	CH	HK248A	IVORY	220x290 REC	10		18.00	1148.40	0.00	1148.40
CI/23-24/1119	11-Jan-2024	CH	HK310A	IVORY	220x290 REC	15		18.00	1722.60	0.00	1722.60
CI/23-24/1585	05-Feb-2024	CH	HK311A	BLACK	220x290 REC	2		18.00	229.68	0.00	229.68
CI/23-24/1278	23-Jan-2024	CH	HK331A	IVORY	220x290 REC	7		18.00	803.88	0.00	803.88
CI/23-24/1092	08-Jan-2024	CH	HK331B	BROWN	220x290 REC	3		18.00	344.52	0.00	344.52
CI/23-24/1490	31-Jan-2024	CH	HK331C	SAGE	220x290 REC	1		18.00	114.84	0.00	114.84
CI/23-24/1119	11-Jan-2024	CH	HK55A	IVORY/GREEN	220x290 REC	30		18.00	3445.20	0.00	3445.20
CI/23-24/1132	11-Jan-2024	CH	HK55B	BLACK	220x290 REC	7		18.00	803.88	0.00	803.88
CI/23-24/1227	19-Jan-2024	CH	HK55D	IVORY/BLUE	220x290 REC	12		18.00	1378.08	0.00	1378.08
CI/23-24/1124	11-Jan-2024	CH	HK55G	IVORY/LT.BLUE	220x290 REC	2		18.00	229.68	0.00	229.68
CI/23-24/1132	11-Jan-2024	CH	K-760	BLACK	220x290 REC	7		18.00	803.88	0.00	803.88
CI/23-24/1088	08-Jan-2024	CL	K-649D	GREEN/IVORY	220x290 REC	11		18.00	1263.24	0.00	1263.24
CI/23-24/1229	19-Jan-2024	KS	B-2141B	BEIGE/MULTI	220x290 REC	6		18.00	689.04	0.00	689.04
CI/23-24/1517	31-Jan-2024	PT	239A	CHOCOLATE/BEIG	220x290 REC	2		18.00	229.68	0.00	229.68
CI/23-24/1517	31-Jan-2024	PT	343B	BLUE/BEIGE	220x290 REC	2		18.00	229.68	0.00	229.68
CI/23-24/1598	07-Feb-2024	SB	CI-13004	GREY/MULTI	220x290 REC	6		18.00	689.04	0.00	689.04
CI/23-24/1410	29-Jan-2024	SF	B-2093	GREY	220x290 REC	5		18.00	574.20	0.00	574.20
CI/23-24/1097	10-Jan-2024	SF	M-930	AQUA	220x290 REC	4		18.00	459.36	0.00	459.36
CI/23-24/1244	20-Jan-2024	SF	M-930	LT.BLUE/PINK	220x290 REC	13		18.00	1492.92	0.00	1492.92

CARPET INTERNATIONAL

Process Hissab Summary Size-Wise

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

Process Name: LATEXING

PrintDate:09-Feb-2024

Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
CI/23-24/1628	07-Feb-2024	SF	M-930	LT.PURPLE/IVORY	220x290 REC	16		18.00	1837.44	0.00	1837.44
CI/23-24/1046	06-Jan-2024	SF	M-931	GREY	220x290 REC	3		18.00	344.52	0.00	344.52
CI/23-24/1300	24-Jan-2024	SF	N-1091	CHARCOAL	220x290 REC	106		18.00	12173.04	0.00	12173.04
CI/23-24/1598	07-Feb-2024	SF	P-106	BLUE	220x290 REC	12		18.00	1378.08	0.00	1378.08
CI/23-24/1428	30-Jan-2024	SF	R-813	BLUE	220x290 REC	30		18.00	3445.20	0.00	3445.20
CI/23-24/1619	07-Feb-2024	SF	R-813	RUST	220x290 REC	29		18.00	3330.36	0.00	3330.36
CI/23-24/1365	27-Jan-2024	WS	A959	BEIGE/GREEN	220x290 REC	1		18.00	114.84	0.00	114.84
CI/23-24/1097	10-Jan-2024	WS	K793	TEAL/MULTI	220x290 REC	4		18.00	459.36	0.00	459.36
CI/23-24/1027	02-Jan-2024	WS	R862	SILVER	220x290 REC	2		18.00	229.68	0.00	229.68
Total:					220x290 REC	354			40653.36	0.00	40653.36
CI/23-24/1572	05-Feb-2024	KB	CR-10807	RED	225x315 REC	8		18.00	1019.52	0.00	1019.52
CI/23-24/1088	08-Jan-2024	KB	CR-10812	GREY	225x315 REC	12		18.00	1529.28	0.00	1529.28
CI/23-24/1227	19-Jan-2024	KB	CR-10901	LT.RUST/RUST	225x315 REC	28		18.00	3568.32	0.00	3568.32
CI/23-24/1561	03-Feb-2024	KB	CR-10903	BEIGE/BLACK	225x315 REC	14		18.00	1784.16	0.00	1784.16
CI/23-24/1429	30-Jan-2024	KB	CR-10903	LT.BLUE/TEAL	225x315 REC	26		18.00	3313.44	0.00	3313.44
Total:					225x315 REC	88			11214.72	0.00	11214.72
CI/23-24/1051	06-Jan-2024	FL	PLAIN	BLACK	230x230 ROUND	15		18.00	1120.50	0.00	1120.50
CI/23-24/1429	30-Jan-2024	FL	PLAIN	CHARCOAL	230x230 ROUND	3		18.00	224.10	0.00	224.10
CI/23-24/1053	06-Jan-2024	FL	PLAIN	DARK BLUE	230x230 ROUND	26		18.00	1942.20	0.00	1942.20
CI/23-24/1613	07-Feb-2024	FL	PLAIN	ORANGE	230x230 ROUND	3		18.00	224.10	0.00	224.10
CI/23-24/1163	13-Jan-2024	FL	PLAIN	RED	230x230 ROUND	5		18.00	373.50	0.00	373.50
CI/23-24/1616	07-Feb-2024	FL	PLAIN	RUST	230x230 ROUND	6		18.00	448.20	0.00	448.20

CARPET INTERNATIONAL

Process Hissab Summary Size-Wise

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

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Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
CI/23-24/1108	10-Jan-2024	FL	PLAIN	SMOKE	230x230 ROUND	2		18.00	149.40	0.00	149.40
CI/23-24/1066	06-Jan-2024	FL	PLAIN	TEAL	230x230 ROUND	11		18.00	821.70	0.00	821.70
CI/23-24/1473	31-Jan-2024	FT	R-680	SAGE	230x230 ROUND	2		18.00	149.40	0.00	149.40
Total:					230x230 ROUND	73			5453.10	0.00	5453.10
CI/23-24/1103	10-Jan-2024	AN	27103	RUST	230x290 REC	8		18.00	960.48	0.00	960.48
CI/23-24/1125	11-Jan-2024	AN	27106	DARK BLUE	230x290 REC	1		18.00	120.06	0.00	120.06
CI/23-24/1070	06-Jan-2024	CL	2889	TEAL	230x290 REC	192		18.00	23051.52	0.00	23051.52
CI/23-24/1417	29-Jan-2024	FT	8638F	GRAY/MULTI	230x290 REC	2		18.00	240.12	0.00	240.12
CI/23-24/1517	31-Jan-2024	FT	8639F	BLUE	230x290 REC	6		18.00	720.36	0.00	720.36
CI/23-24/1060	06-Jan-2024	FT	8640F	GRAY	230x290 REC	2		18.00	240.12	0.00	240.12
CI/23-24/1510	31-Jan-2024	FT	8642F	MULTI	230x290 REC	4		18.00	480.24	0.00	480.24
CI/23-24/1427	30-Jan-2024	KN	AC61685	TAUPE	230x290 REC	12		18.00	1440.72	0.00	1440.72
CI/23-24/1585	05-Feb-2024	KN	AC64566	BROWN	230x290 REC	2		18.00	240.12	0.00	240.12
CI/23-24/1452	31-Jan-2024	KN	AC64569	LIGHT GREY	230x290 REC	1		18.00	120.06	0.00	120.06
CI/23-24/1298	24-Jan-2024	TR	AC66419	BROWN	230x290 REC	3		18.00	360.18	0.00	360.18
Total:					230x290 REC	233			27973.98	0.00	27973.98
CI/23-24/1087	08-Jan-2024	FL	PLAIN	BEIGE	230x315 REC	55		18.00	7167.60	0.00	7167.60
CI/23-24/1087	08-Jan-2024	FL	PLAIN	BLACK	230x315 REC	44		18.00	5734.08	0.00	5734.08
CI/23-24/1292	24-Jan-2024	FL	PLAIN	CHARCOAL	230x315 REC	6		18.00	781.92	0.00	781.92
CI/23-24/1068	06-Jan-2024	FL	PLAIN	DARK BLUE	230x315 REC	143		18.00	18635.76	0.00	18635.76
CI/23-24/1249	20-Jan-2024	FL	PLAIN	LIGHT GRAY	230x315 REC	15		18.00	1954.80	0.00	1954.80
CI/23-24/1618	07-Feb-2024	FL	PLAIN	ORANGE	230x315 REC	7		18.00	912.24	0.00	912.24

CARPET INTERNATIONAL

Process Hissab Summary Size-Wise

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Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
CI/23-24/1296	24-Jan-2024	FL	PLAIN	RED	230x315 REC	5		18.00	651.60	0.00	651.60
CI/23-24/1263	20-Jan-2024	FL	PLAIN	SMOKE	230x315 REC	16		18.00	2085.12	0.00	2085.12
CI/23-24/1059	06-Jan-2024	FL	PLAIN	TEAL	230x315 REC	33		18.00	4300.56	0.00	4300.56
CI/23-24/1448	31-Jan-2024	FT	R-662	CHARCOAL	230x315 REC	7		18.00	912.24	0.00	912.24
Total: 230x315 REC						331			43135.92	0.00	43135.92
CI/23-24/1097	10-Jan-2024	BD	ECJV ARO6A	TEAL	245x330 REC	29		18.00	4217.76	0.00	4217.76
CI/23-24/1120	11-Jan-2024	BD	GCJV-AR05A	LIGHT GREY	245x330 REC	74		18.00	10762.56	0.00	10762.56
CI/23-24/1066	06-Jan-2024	BD	JV AR13B	BEIGE/BLACK	245x330 REC	60		18.00	8726.40	0.00	8726.40
CI/23-24/1066	06-Jan-2024	BD	JV-AR14A2	FOSSIL	245x330 REC	15		18.00	2181.60	0.00	2181.60
CI/23-24/1127	11-Jan-2024	PL	AK-78	FOG/WHEAT	245x330 REC	127		18.00	18470.88	0.00	18470.88
CI/23-24/1085	08-Jan-2024	PL	AK-82	CREAM/SAND	245x330 REC	89		18.00	12944.16	0.00	12944.16
CI/23-24/1289	24-Jan-2024	PL	AK-86	SMOKE/SAND	245x330 REC	2		18.00	290.88	0.00	290.88
CI/23-24/1120	11-Jan-2024	PL	KO-505	KHAKI/SAND	245x330 REC	66		18.00	9599.04	0.00	9599.04
CI/23-24/1129	11-Jan-2024	PL	KO-505	NAVY/SILVER	245x330 REC	1		18.00	145.44	0.00	145.44
CI/23-24/1619	07-Feb-2024	PL	KO-511	LIGHT GREEN	245x330 REC	1		18.00	145.44	0.00	145.44
Total: 245x330 REC						464			67484.16	0.00	67484.16
CI/23-24/1623	07-Feb-2024	AY	CI-801	IVORY/TEAL	245x345 REC	3		18.00	456.30	0.00	456.30
CI/23-24/1573	05-Feb-2024	KN	MH-01D	IVORY	245x345 REC	23		18.00	3498.30	0.00	3498.30
Total: 245x345 REC						26			3954.60	0.00	3954.60
CI/23-24/1621	07-Feb-2024	CH	HK15C	IVORY/BLACK	250x345 REC	6		18.00	930.96	0.00	930.96
CI/23-24/1485	31-Jan-2024	CH	HK310A	IVORY	250x345 REC	6		18.00	930.96	0.00	930.96

CARPET INTERNATIONAL

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Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
CI/23-24/1586	06-Feb-2024	CH	HK331A	IVORY	250x345 REC	7		18.00	1086.12	0.00	1086.12
CI/23-24/1282	23-Jan-2024	CH	HK331D	LIGHT BLUE	250x345 REC	4		18.00	620.64	0.00	620.64
CI/23-24/1229	19-Jan-2024	CH	HK55A	IVORY/GREEN	250x345 REC	8		18.00	1241.28	0.00	1241.28
CI/23-24/1119	11-Jan-2024	CH	HK55B	BLACK	250x345 REC	7		18.00	1086.12	0.00	1086.12
CI/23-24/1282	23-Jan-2024	CH	HK55D	IVORY/BLUE	250x345 REC	10		18.00	1551.60	0.00	1551.60
CI/23-24/1589	06-Feb-2024	CH	HK56C	BURGUNDY	250x345 REC	1		18.00	155.16	0.00	155.16
CI/23-24/1489	31-Jan-2024	PT	343B	BLUE/BEIGE	250x345 REC	1		18.00	155.16	0.00	155.16
CI/23-24/1489	31-Jan-2024	PT	CI-14057	NAVY/RUST	250x345 REC	2		18.00	310.32	0.00	310.32
CI/23-24/1227	19-Jan-2024	SF	N-1091	CHARCOAL	250x345 REC	11		18.00	1706.76	0.00	1706.76
CI/23-24/1564	03-Feb-2024	SF	P-106	BLUE	250x345 REC	6		18.00	930.96	0.00	930.96
CI/23-24/1470	31-Jan-2024	SF	R-813	BLUE	250x345 REC	5		18.00	775.80	0.00	775.80
CI/23-24/1448	31-Jan-2024	SF	R-813	RUST	250x345 REC	9		18.00	1396.44	0.00	1396.44
Total:					250x345 REC	83			12878.28	0.00	12878.28
CI/23-24/1489	31-Jan-2024	FT	8638F	GRAY/MULTI	255x345 REC	1		18.00	158.22	0.00	158.22
CI/23-24/1489	31-Jan-2024	FT	8639F	BLUE	255x345 REC	1		18.00	158.22	0.00	158.22
CI/23-24/1229	19-Jan-2024	FT	8640F	GRAY	255x345 REC	1		18.00	158.22	0.00	158.22
CI/23-24/1609	07-Feb-2024	KN	AC61685	TAUPE	255x345 REC	9		18.00	1423.98	0.00	1423.98
CI/23-24/1573	05-Feb-2024	KN	AC64566	BROWN	255x345 REC	1		18.00	158.22	0.00	158.22
CI/23-24/1609	07-Feb-2024	KN	AC64568	CHARCOAL	255x345 REC	3		18.00	474.66	0.00	474.66
Total:					255x345 REC	16			2531.52	0.00	2531.52
CI/23-24/1448	31-Jan-2024	AY	CI-801	BLUE	265x375 REC	6		18.00	1072.44	0.00	1072.44
CI/23-24/1610	07-Feb-2024	AY	CI-801	CHARCOAL	265x375 REC	5		18.00	893.70	0.00	893.70

CARPET INTERNATIONAL

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Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
CI/23-24/1085	08-Jan-2024	AY	CI-801	IVORY	265x375 REC	2		18.00	357.48	0.00	357.48
CI/23-24/1623	07-Feb-2024	AY	CI-801	IVORY/TEAL	265x375 REC	9		18.00	1608.66	0.00	1608.66
CI/23-24/1098	10-Jan-2024	BD	ECJV ARO6A	TEAL	265x375 REC	59		18.00	10545.66	0.00	10545.66
CI/23-24/1128	11-Jan-2024	BD	GCJV-AR05A	LIGHT GREY	265x375 REC	35		18.00	6255.90	0.00	6255.90
CI/23-24/1057	06-Jan-2024	BD	JV AR13B	BEIGE/BLACK	265x375 REC	54		18.00	9651.96	0.00	9651.96
CI/23-24/1050	06-Jan-2024	BD	JV-AR14A2	FOSSIL	265x375 REC	14		18.00	2502.36	0.00	2502.36
CI/23-24/1527	31-Jan-2024	CL	B-2063	BROWN/IVORY	265x375 REC	14		18.00	2502.36	0.00	2502.36
CI/23-24/1622	07-Feb-2024	CL	K-678	DK GREEN	265x375 REC	6		18.00	1072.44	0.00	1072.44
CI/23-24/1600	07-Feb-2024	CL	N-1069	IVORY/GREY	265x375 REC	1		18.00	178.74	0.00	178.74
CI/23-24/1228	19-Jan-2024	KB	CR-10903	BEIGE/BLACK	265x375 REC	6		18.00	1072.44	0.00	1072.44
CI/23-24/1300	24-Jan-2024	KB	CR-10903	LT.BLUE/TEAL	265x375 REC	8		18.00	1429.92	0.00	1429.92
CI/23-24/1427	30-Jan-2024	KN	MH-01D	IVORY	265x375 REC	25		18.00	4468.50	0.00	4468.50
CI/23-24/1016	01-Jan-2024	PL	AK-78	FOG/WHEAT	265x375 REC	7		18.00	1251.18	0.00	1251.18
CI/23-24/1281	23-Jan-2024	PL	AK-80	GRAPHITE/PEBBL	265x375 REC	26		18.00	4647.24	0.00	4647.24
CI/23-24/1085	08-Jan-2024	PL	AK-82	CREAM/SAND	265x375 REC	61		18.00	10903.14	0.00	10903.14
CI/23-24/1127	11-Jan-2024	PL	AK-86	SMOKE/SAND	265x375 REC	42		18.00	7507.08	0.00	7507.08
CI/23-24/1016	01-Jan-2024	PL	KO-505	KHAKI/SAND	265x375 REC	55		18.00	9830.70	0.00	9830.70
CI/23-24/1129	11-Jan-2024	PL	KO-505	NAVY/SILVER	265x375 REC	18		18.00	3217.32	0.00	3217.32
CI/23-24/1168	13-Jan-2024	PL	KO-511	LIGHT GREEN	265x375 REC	1		18.00	178.74	0.00	178.74
Total:					265x375 REC	454			81147.96	0.00	81147.96
CI/23-24/1068	06-Jan-2024	FL	PLAIN	BEIGE	275x390 REC	20		18.00	3859.20	0.00	3859.20
CI/23-24/1050	06-Jan-2024	FL	PLAIN	BLACK	275x390 REC	14		18.00	2701.44	0.00	2701.44

CARPET INTERNATIONAL

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CI/23-24/1519	31-Jan-2024	FL	PLAIN	CHARCOAL	275x390 REC	5		18.00	964.80	0.00	964.80
CI/23-24/1057	06-Jan-2024	FL	PLAIN	DARK BLUE	275x390 REC	36		18.00	6946.56	0.00	6946.56
CI/23-24/1460	31-Jan-2024	FL	PLAIN	LIGHT GRAY	275x390 REC	4		18.00	771.84	0.00	771.84
CI/23-24/1128	11-Jan-2024	FL	PLAIN	SMOKE	275x390 REC	3		18.00	578.88	0.00	578.88
CI/23-24/1068	06-Jan-2024	FL	PLAIN	TEAL	275x390 REC	10		18.00	1929.60	0.00	1929.60
Total: 275x390 REC						92			17752.32	0.00	17752.32
CI/23-24/1299	24-Jan-2024	CH	HK248A	IVORY	285x285 ROUND	7		18.00	803.88	0.00	803.88
CI/23-24/1483	31-Jan-2024	FL	PLAIN	BLACK	285x285 ROUND	6		18.00	689.04	0.00	689.04
CI/23-24/1581	05-Feb-2024	FL	PLAIN	CHARCOAL	285x285 ROUND	6		18.00	689.04	0.00	689.04
CI/23-24/1494	31-Jan-2024	FL	PLAIN	DARK BLUE	285x285 ROUND	5		18.00	574.20	0.00	574.20
Total: 285x285 ROUND						24			2756.16	0.00	2756.16
CI/23-24/1282	23-Jan-2024	CH	HK15A	BLACK/BROWN	290x290 SQUARE	5		18.00	756.90	0.00	756.90
Total: 290x290 SQUARE						5			756.90	0.00	756.90
CI/23-24/1089	08-Jan-2024	AN	27102	CHARCOAL	290x380 REC	8		18.00	1586.88	0.00	1586.88
CI/23-24/1089	08-Jan-2024	AN	27103	RUST	290x380 REC	1		18.00	198.36	0.00	198.36
CI/23-24/1186	16-Jan-2024	AN	27104	TOP	290x380 REC	1		18.00	198.36	0.00	198.36
CI/23-24/1186	16-Jan-2024	AN	27106	DARK BLUE	290x380 REC	2		18.00	396.72	0.00	396.72
CI/23-24/1089	08-Jan-2024	AN	27109	DARK BROWN	290x380 REC	4		18.00	793.44	0.00	793.44
Total: 290x380 REC						16			3173.76	0.00	3173.76
CI/23-24/1126	11-Jan-2024	CH	HK15A	BLACK/BROWN	290x405 REC	7		18.00	1479.24	0.00	1479.24
CI/23-24/1145	12-Jan-2024	CH	HK248A	IVORY	290x405 REC	14		18.00	2958.48	0.00	2958.48

CARPET INTERNATIONAL

Process Hissab Summary Size-Wise

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

Process Name: LATEXING

PrintDate:09-Feb-2024

Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
CI/23-24/1490	31-Jan-2024	CH	HK55A	IVORY/GREEN	290x405 REC	2		18.00	422.64	0.00	422.64
CI/23-24/1489	31-Jan-2024	FT	8638F	GRAY/MULTI	290x405 REC	2		18.00	422.64	0.00	422.64
CI/23-24/1489	31-Jan-2024	FT	8639F	BLUE	290x405 REC	2		18.00	422.64	0.00	422.64
CI/23-24/1489	31-Jan-2024	FT	8640F	GRAY	290x405 REC	1		18.00	211.32	0.00	211.32
CI/23-24/1432	30-Jan-2024	KN	AC61685	TAUPE	290x405 REC	2		18.00	422.64	0.00	422.64
CI/23-24/1618	07-Feb-2024	SF	R-813	BLUE	290x405 REC	2		18.00	422.64	0.00	422.64
Total: 290x405 REC						32			6762.24	0.00	6762.24
CI/23-24/1421	30-Jan-2024	FL	R-1010	GREEN	30x170 REC	1		18.00	9.18	0.00	9.18
CI/23-24/1421	30-Jan-2024	FL	R-1010	MULTI	30x170 REC	8		18.00	73.44	0.00	73.44
CI/23-24/1082	08-Jan-2024	SF	PLAIN	NATURAL	30x170 REC	2		18.00	18.36	0.00	18.36
Total: 30x170 REC						11			100.98	0.00	100.98
CI/23-24/1634	07-Feb-2024	BD	JV AR13B	BEIGE/BLACK	325x425 REC	8		18.00	1988.64	0.00	1988.64
CI/23-24/1364	27-Jan-2024	BD	JV-AR14A2	FOSSIL	325x425 REC	1		18.00	248.58	0.00	248.58
Total: 325x425 REC						9			2237.22	0.00	2237.22
CI/23-24/1634	07-Feb-2024	AY	CI-801	BLUE	345x430 REC	11		18.00	2936.34	0.00	2936.34
CI/23-24/1113	10-Jan-2024	AY	CI-801	IVORY	345x430 REC	1		18.00	266.94	0.00	266.94
CI/23-24/1629	07-Feb-2024	AY	CI-801	IVORY/RUST	345x430 REC	2		18.00	533.88	0.00	533.88
CI/23-24/1629	07-Feb-2024	AY	CI-801	IVORY/TEAL	345x430 REC	2		18.00	533.88	0.00	533.88
Total: 345x430 REC						16			4271.04	0.00	4271.04
CI/23-24/1187	16-Jan-2024	AN	27113	BLANKET	40x40 SQUARE	54		44.00	380.16	0.00	380.16
CI/23-24/1189	16-Jan-2024	AN	27114	BLANKET	40x40 SQUARE	18		44.00	126.72	0.00	126.72

CARPET INTERNATIONAL

Process Hissab Summary Size-Wise

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

Process Name: LATEXING

PrintDate:09-Feb-2024

Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
CI/23-24/1497	31-Jan-2024	AN	27124	BLANKET	40x40 SQUARE	52		44.00	366.08	0.00	366.08
CI/23-24/1497	31-Jan-2024	AN	27125	BLANKET	40x40 SQUARE	52		44.00	366.08	0.00	366.08
CI/23-24/1056	06-Jan-2024	CL	N-1072	IVORY/BEIGE	40x40 SQUARE	10		44.00	70.40	0.00	70.40
CI/23-24/1097	10-Jan-2024	CL	N-1072	IVORY/GREY	40x40 SQUARE	20		44.00	140.80	0.00	140.80
CI/23-24/1520	31-Jan-2024	CL	R-679	LT.BLUE/GREY	40x40 SQUARE	10		44.00	70.40	0.00	70.40
CI/23-24/1482	31-Jan-2024	CL	V-014	CHARCOAL/MULTI	40x40 SQUARE	10		44.00	70.40	0.00	70.40
CI/23-24/1581	05-Feb-2024	FL	PLAIN	CHARCOAL	40x40 SQUARE	6		44.00	42.24	0.00	42.24
CI/23-24/1613	07-Feb-2024	FL	PLAIN	SMOKE	40x40 SQUARE	5		44.00	35.20	0.00	35.20
CI/23-24/1617	07-Feb-2024	KB	CR-10903	LT.BLUE/TEAL	40x40 SQUARE	10		44.00	70.40	0.00	70.40
CI/23-24/1229	19-Jan-2024	KN	MH-01D	IVORY	40x40 SQUARE	29		50.00	232.00	0.00	232.00
CI/23-24/1640	08-Feb-2024	WS	AK-622	RUST	40x40 SQUARE	3		18.00	8.64	0.00	8.64
Total:					40x40 SQUARE	279			1979.52	0.00	1979.52
CI/23-24/1067	06-Jan-2024	TP	RS-006	MULTI	40x70 OVAL	336		11.00	3696.00	0.00	3696.00
CI/23-24/1069	06-Jan-2024	TP	RS-007	BLUE	40x70 OVAL	12		11.00	132.00	0.00	132.00
CI/23-24/1267	23-Jan-2024	TP	RS-009	PINK	40x70 OVAL	144		11.00	1584.00	0.00	1584.00
CI/23-24/1271	23-Jan-2024	TP	RS-010	BLUE/PINK	40x70 OVAL	8		11.00	88.00	0.00	88.00
Total:					40x70 OVAL	500			5500.00	0.00	5500.00
CI/23-24/1124	11-Jan-2024	CH	HK248A	IVORY	45x65 REC	48		35.00	487.20	0.00	487.20
CI/23-24/1135	11-Jan-2024	CH	HK248B	BLACK	45x65 REC	20		35.00	203.00	0.00	203.00
CI/23-24/1092	08-Jan-2024	CH	HK306B	BLACK	45x65 REC	36		35.00	365.40	0.00	365.40
CI/23-24/1124	11-Jan-2024	CH	HK310B	BLACK	45x65 REC	16		35.00	162.40	0.00	162.40
CI/23-24/1476	31-Jan-2024	CH	HK311A	BLACK	45x65 REC	6		35.00	60.90	0.00	60.90

CARPET INTERNATIONAL

Process Hissab Summary Size-Wise

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

Process Name: LATEXING

PrintDate:09-Feb-2024

Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
CI/23-24/1416	29-Jan-2024	CH	HK331A	IVORY	45x65 REC	5		35.00	50.75	0.00	50.75
CI/23-24/1416	29-Jan-2024	CH	HK331C	SAGE	45x65 REC	8		35.00	81.20	0.00	81.20
CI/23-24/1367	27-Jan-2024	CH	HK55A	IVORY/GREEN	45x65 REC	9		35.00	91.35	0.00	91.35
CI/23-24/1390	29-Jan-2024	CH	HK55B	BLACK	45x65 REC	25		35.00	253.75	0.00	253.75
CI/23-24/1482	31-Jan-2024	CH	HK55D	IVORY/BLUE	45x65 REC	20		35.00	203.00	0.00	203.00
CI/23-24/1399	29-Jan-2024	CH	HK55G	IVORY/LT.BLUE	45x65 REC	9		35.00	91.35	0.00	91.35
CI/23-24/1392	29-Jan-2024	CH	HK56A	IVORY	45x65 REC	5		35.00	50.75	0.00	50.75
CI/23-24/1577	05-Feb-2024	CH	HK56B	BLACK	45x65 REC	1		35.00	10.15	0.00	10.15
Total:					45x65 REC	208			2111.20	0.00	2111.20
CI/23-24/1359	27-Jan-2024	TP	AH-R23-CHRISTMAS	BLACK/MULTI	45x70 REC	2		11.00	22.00	0.00	22.00
CI/23-24/1359	27-Jan-2024	TP	BG-CANDY CANE HE	RED/MULTI	45x70 REC	2		11.00	22.00	0.00	22.00
CI/23-24/1359	27-Jan-2024	TP	GINGERBREADMAN	LIGHT BROWN	45x70 REC	2		11.00	22.00	0.00	22.00
CI/23-24/1359	27-Jan-2024	TP	JP-CHRISTMAS2A SH	BLACK	45x70 REC	2		11.00	22.00	0.00	22.00
CI/23-24/1359	27-Jan-2024	TP	KC-COIR1223-03C	BROWN	45x70 REC	2		11.00	22.00	0.00	22.00
CI/23-24/1359	27-Jan-2024	TP	MC-ROSSXMAS-3B	GREEN	45x70 REC	2		11.00	22.00	0.00	22.00
CI/23-24/1359	27-Jan-2024	TP	MC-XMAS-2C	DK GREEN	45x70 REC	2		11.00	22.00	0.00	22.00
CI/23-24/1359	27-Jan-2024	TP	MK-2A-CHRISTMASS	BEIGE/MULTI	45x70 REC	2		11.00	22.00	0.00	22.00
CI/23-24/1359	27-Jan-2024	TP	MK-CHRISTMASVILI	BLUE/MULTI	45x70 REC	2		11.00	22.00	0.00	22.00
CI/23-24/1359	27-Jan-2024	TP	MK-CHRISTMASVILI	IVORY/MULTI	45x70 REC	2		11.00	22.00	0.00	22.00
CI/23-24/1614	07-Feb-2024	TP	MR-HOOK1023-02A	BLACK	45x70 REC	6		11.00	66.00	0.00	66.00
CI/23-24/1359	27-Jan-2024	TP	RK-CHRISTMAS23-01	GREEN/MULTI	45x70 REC	2		11.00	22.00	0.00	22.00
CI/23-24/1359	27-Jan-2024	TP	RK-HBCHRISTMAS01	IVORY	45x70 REC	2		11.00	22.00	0.00	22.00

CARPET INTERNATIONAL

Process Hissab Summary Size-Wise

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

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PrintDate:09-Feb-2024

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CI/23-24/1359	27-Jan-2024	TP	RK-HBCHRISTMAS04	GREEN/IVORY	45x70 REC	2		11.00	22.00	0.00	22.00
CI/23-24/1069	06-Jan-2024	TP	RS-005	MULTI	45x70 REC	648		11.00	7128.00	0.00	7128.00
CI/23-24/1069	06-Jan-2024	TP	RS-008	MULTI	45x70 REC	902		11.00	9922.00	0.00	9922.00
CI/23-24/1268	23-Jan-2024	TP	RS-101	DARK BLUE	45x70 REC	1064		11.00	11704.00	0.00	11704.00
CI/23-24/1267	23-Jan-2024	TP	RS-102	BLUE	45x70 REC	768		11.00	8448.00	0.00	8448.00
CI/23-24/1267	23-Jan-2024	TP	RS-103	BLUE	45x70 REC	375		11.00	4125.00	0.00	4125.00
CI/23-24/1536	31-Jan-2024	TP	RS-104	PINK/MULTI	45x70 REC	1450		11.00	15950.00	0.00	15950.00
CI/23-24/1420	30-Jan-2024	TP	RS-105	BLUE/MULTI	45x70 REC	1209		11.00	13299.00	0.00	13299.00
CI/23-24/1094	10-Jan-2024	TP	RS-106	MULTI	45x70 REC	1386		11.00	15246.00	0.00	15246.00
CI/23-24/1536	31-Jan-2024	TP	RS-107	NAVY	45x70 REC	1082		11.00	11902.00	0.00	11902.00
CI/23-24/1420	30-Jan-2024	TP	RS-109	MULTI	45x70 REC	1132		11.00	12452.00	0.00	12452.00
CI/23-24/1524	31-Jan-2024	TP	RS-110	MULTI	45x70 REC	900		11.00	9900.00	0.00	9900.00
CI/23-24/1423	30-Jan-2024	TP	RS-111	MULTI	45x70 REC	1383		11.00	15213.00	0.00	15213.00
CI/23-24/1253	20-Jan-2024	TP	SF-ELMUSHROM	BEIGE	45x70 REC	2		11.00	22.00	0.00	22.00
Total:					45x70 REC	12333			135663.00	0.00	135663.00
CI/23-24/1303	24-Jan-2024	PL	AK-78	FOG/WHEAT	55x145 REC	4		18.00	56.88	0.00	56.88
CI/23-24/1436	30-Jan-2024	PL	KO-505	KHAKI/SAND	55x145 REC	1		18.00	14.22	0.00	14.22
CI/23-24/1576	05-Feb-2024	PL	KO-511	LIGHT GREEN	55x145 REC	37		18.00	526.14	0.00	526.14
CI/23-24/1481	31-Jan-2024	WS	AK-600	GRAY	55x145 REC	1		18.00	14.22	0.00	14.22
CI/23-24/1481	31-Jan-2024	WS	AK-600A	SILVER	55x145 REC	1		18.00	14.22	0.00	14.22
CI/23-24/1481	31-Jan-2024	WS	AK-600B	TAUPE	55x145 REC	1		18.00	14.22	0.00	14.22
CI/23-24/1481	31-Jan-2024	WS	AK-600C	CHARCOAL	55x145 REC	1		18.00	14.22	0.00	14.22

CARPET INTERNATIONAL

Process Hissab Summary Size-Wise

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

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PrintDate:09-Feb-2024

Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
CI/23-24/1481	31-Jan-2024	WS	AK-600D	IVORY	55x145 REC	1		18.00	14.22	0.00	14.22
CI/23-24/1481	31-Jan-2024	WS	AK-600E	BLUE	55x145 REC	1		18.00	14.22	0.00	14.22
CI/23-24/1481	31-Jan-2024	WS	AK-600F	LIGHT GREY	55x145 REC	1		18.00	14.22	0.00	14.22
CI/23-24/1481	31-Jan-2024	WS	AK-600G	NATURAL	55x145 REC	1		18.00	14.22	0.00	14.22
CI/23-24/1531	01-Feb-2024	WS	MH-404	MULTI	55x145 REC	1		18.00	14.22	0.00	14.22
CI/23-24/1531	01-Feb-2024	WS	MH-404A	MULTI	55x145 REC	1		18.00	14.22	0.00	14.22
CI/23-24/1531	01-Feb-2024	WS	MH-404B	MULTI	55x145 REC	1		18.00	14.22	0.00	14.22
CI/23-24/1531	01-Feb-2024	WS	MH-404C	MULTI	55x145 REC	1		18.00	14.22	0.00	14.22
CI/23-24/1531	01-Feb-2024	WS	MH-404D	MULTI	55x145 REC	1		18.00	14.22	0.00	14.22
CI/23-24/1531	01-Feb-2024	WS	MH-404E	MULTI	55x145 REC	1		18.00	14.22	0.00	14.22
CI/23-24/1531	01-Feb-2024	WS	MH-404F	MULTI	55x145 REC	1		18.00	14.22	0.00	14.22
CI/23-24/1531	01-Feb-2024	WS	MH-404G	MULTI	55x145 REC	1		18.00	14.22	0.00	14.22
Total: 55x145 REC						58			824.76	0.00	824.76
CI/23-24/1433	30-Jan-2024	SF	MH-401	GREEN	55x230 REC	1		18.00	22.68	0.00	22.68
CI/23-24/1433	30-Jan-2024	SF	MH-402	GRAY	55x230 REC	1		18.00	22.68	0.00	22.68
CI/23-24/1481	31-Jan-2024	SF	MH-403	BEIGE	55x230 REC	1		18.00	22.68	0.00	22.68
CI/23-24/1481	31-Jan-2024	SF	N-2120	BEIGE	55x230 REC	1		18.00	22.68	0.00	22.68
CI/23-24/1433	30-Jan-2024	SF	R-951	BEIGE	55x230 REC	1		18.00	22.68	0.00	22.68
Total: 55x230 REC						5			113.40	0.00	113.40
CI/23-24/1270	23-Jan-2024	WS	AK-463	BEIGE	55x55 SQUARE	1		18.00	5.40	0.00	5.40
CI/23-24/1217	17-Jan-2024	WS	AK-463	IVORY	55x55 SQUARE	1		18.00	5.40	0.00	5.40
CI/23-24/1550	03-Feb-2024	WS	AK-572	IVORY	55x55 SQUARE	1		18.00	5.40	0.00	5.40

CARPET INTERNATIONAL

Process Hissab Summary Size-Wise

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Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
Total: 55x55 SQUARE						3			16.20	0.00	16.20
CI/23-24/1076	06-Jan-2024	CH	HK311A	BLACK	55x85 REC	1		18.00	8.28	0.00	8.28
CI/23-24/1586	06-Feb-2024	CH	HK311F	IVORY/SILVER	55x85 REC	1		18.00	8.28	0.00	8.28
CI/23-24/1612	07-Feb-2024	FL	PLAIN	BEIGE	55x85 REC	15		18.00	124.20	0.00	124.20
CI/23-24/1581	05-Feb-2024	FL	PLAIN	BLACK	55x85 REC	44		18.00	364.32	0.00	364.32
CI/23-24/1563	03-Feb-2024	FL	PLAIN	CHARCOAL	55x85 REC	18		18.00	149.04	0.00	149.04
CI/23-24/1098	10-Jan-2024	FL	PLAIN	DARK BLUE	55x85 REC	73		18.00	604.44	0.00	604.44
CI/23-24/1601	07-Feb-2024	FL	PLAIN	LIGHT GRAY	55x85 REC	12		18.00	99.36	0.00	99.36
CI/23-24/1319	25-Jan-2024	FL	PLAIN	ORANGE	55x85 REC	4		18.00	33.12	0.00	33.12
CI/23-24/1163	13-Jan-2024	FL	PLAIN	RED	55x85 REC	10		18.00	82.80	0.00	82.80
CI/23-24/1588	06-Feb-2024	FL	PLAIN	RUST	55x85 REC	20		18.00	165.60	0.00	165.60
CI/23-24/1613	07-Feb-2024	FL	PLAIN	SMOKE	55x85 REC	4		18.00	33.12	0.00	33.12
CI/23-24/1110	10-Jan-2024	FL	PLAIN	TEAL	55x85 REC	27		18.00	223.56	0.00	223.56
CI/23-24/1549	03-Feb-2024	KM	AK-583	PINK	55x85 REC	2		22.00	20.24	0.00	20.24
CI/23-24/1549	03-Feb-2024	KM	AK-583A	IVORY	55x85 REC	2		22.00	20.24	0.00	20.24
CI/23-24/1058	06-Jan-2024	PT	343B	BLUE/BEIGE	55x85 REC	5		18.00	41.40	0.00	41.40
CI/23-24/1042	04-Jan-2024	SF	N-1096	RED	55x85 REC	4		18.00	33.12	0.00	33.12
CI/23-24/1569	05-Feb-2024	SF	U-1000	TAUPE	55x85 REC	3		18.00	24.84	0.00	24.84
CI/23-24/1569	05-Feb-2024	SF	U-1000A	BEIGE	55x85 REC	1		18.00	8.28	0.00	8.28
CI/23-24/1569	05-Feb-2024	SF	U-1000A	SAGE	55x85 REC	2		18.00	16.56	0.00	16.56
CI/23-24/1569	05-Feb-2024	SF	U-1000B	BEIGE	55x85 REC	2		18.00	16.56	0.00	16.56
CI/23-24/1569	05-Feb-2024	SF	U-1000B	SAGE	55x85 REC	1		18.00	8.28	0.00	8.28

CARPET INTERNATIONAL

Process Hissab Summary Size-Wise

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

Process Name: LATEXING

PrintDate:09-Feb-2024

Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
CI/23-24/1569	05-Feb-2024	SF	U-1000C	BLUE	55x85 REC	1		18.00	8.28	0.00	8.28
CI/23-24/1569	05-Feb-2024	SF	U-1000C	GRAY	55x85 REC	3		18.00	24.84	0.00	24.84
CI/23-24/1569	05-Feb-2024	SF	U-1000D	BLUE	55x85 REC	2		18.00	16.56	0.00	16.56
CI/23-24/1569	05-Feb-2024	SF	U-1000E	IVORY	55x85 REC	3		18.00	24.84	0.00	24.84
CI/23-24/1524	31-Jan-2024	TP	90419Z-1	RED	55x85 REC	88		13.00	1144.00	0.00	1144.00
CI/23-24/1550	03-Feb-2024	WS	AK-584	IVORY/GOLD	55x85 REC	2		18.00	16.56	0.00	16.56
CI/23-24/1421	30-Jan-2024	WS	JFCC-04	CHARCOAL	55x85 REC	1		18.00	8.28	0.00	8.28
CI/23-24/1421	30-Jan-2024	WS	JFCC-04	MULTI	55x85 REC	1		18.00	8.28	0.00	8.28
CI/23-24/1424	30-Jan-2024	WS	JFCC-06	BROWN	55x85 REC	1		18.00	8.28	0.00	8.28
CI/23-24/1421	30-Jan-2024	WS	JFCC-1	MULTI	55x85 REC	1		18.00	8.28	0.00	8.28
CI/23-24/1421	30-Jan-2024	WS	JFCC-1	WHITE	55x85 REC	1		18.00	8.28	0.00	8.28
CI/23-24/1421	30-Jan-2024	WS	JFCC-3	BEIGE	55x85 REC	1		18.00	8.28	0.00	8.28
CI/23-24/1421	30-Jan-2024	WS	JFCC-3	GRAY	55x85 REC	1		18.00	8.28	0.00	8.28
CI/23-24/1366	27-Jan-2024	WS	K-7939	GREEN	55x85 REC	2		18.00	16.56	0.00	16.56
CI/23-24/1366	27-Jan-2024	WS	K-7939A	BEIGE	55x85 REC	2		18.00	16.56	0.00	16.56
CI/23-24/1366	27-Jan-2024	WS	K-7939B	LIGHT BLUE	55x85 REC	2		18.00	16.56	0.00	16.56
CI/23-24/1366	27-Jan-2024	WS	K-7939C	BEIGE	55x85 REC	2		18.00	16.56	0.00	16.56
CI/23-24/1366	27-Jan-2024	WS	K-7939D	GRAY	55x85 REC	2		18.00	16.56	0.00	16.56
CI/23-24/1366	27-Jan-2024	WS	K-7939E	GRAY	55x85 REC	2		18.00	16.56	0.00	16.56
CI/23-24/1366	27-Jan-2024	WS	K-7939F	BROWN	55x85 REC	2		18.00	16.56	0.00	16.56
CI/23-24/1366	27-Jan-2024	WS	K-7939G	BLUE	55x85 REC	2		18.00	16.56	0.00	16.56
CI/23-24/1552	03-Feb-2024	WS	K-845	GRAY	55x85 REC	1		18.00	8.28	0.00	8.28

CARPET INTERNATIONAL

Process Hissab Summary Size-Wise

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

Process Name: LATEXING

PrintDate:09-Feb-2024

Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
CI/23-24/1552	03-Feb-2024	WS	K-845 A	CREAM	55x85 REC	1		18.00	8.28	0.00	8.28
CI/23-24/1552	03-Feb-2024	WS	KO-434	BEIGE	55x85 REC	1		18.00	8.28	0.00	8.28
CI/23-24/1424	30-Jan-2024	WS	KO-434	WHITE	55x85 REC	1		18.00	8.28	0.00	8.28
CI/23-24/1550	03-Feb-2024	WS	KO-719	IVORY	55x85 REC	1		18.00	8.28	0.00	8.28
CI/23-24/1552	03-Feb-2024	WS	KO-761	BEIGE	55x85 REC	1		18.00	8.28	0.00	8.28
CI/23-24/1424	30-Jan-2024	WS	KO-761	NATURAL	55x85 REC	1		18.00	8.28	0.00	8.28
CI/23-24/1552	03-Feb-2024	WS	KO-764	GRAY	55x85 REC	1		18.00	8.28	0.00	8.28
CI/23-24/1421	30-Jan-2024	WS	M-714	MULTI	55x85 REC	1		18.00	8.28	0.00	8.28
CI/23-24/1421	30-Jan-2024	WS	M-714	WHITE	55x85 REC	1		18.00	8.28	0.00	8.28
CI/23-24/1552	03-Feb-2024	WS	MA-147	WHITE	55x85 REC	1		18.00	8.28	0.00	8.28
CI/23-24/1552	03-Feb-2024	WS	MA-147 A	GRAY	55x85 REC	1		18.00	8.28	0.00	8.28
CI/23-24/1421	30-Jan-2024	WS	MA-301	WHITE	55x85 REC	1		18.00	8.28	0.00	8.28
CI/23-24/1421	30-Jan-2024	WS	MI-103	BEIGE	55x85 REC	1		18.00	8.28	0.00	8.28
CI/23-24/1421	30-Jan-2024	WS	MI-103	GRAY	55x85 REC	1		18.00	8.28	0.00	8.28
CI/23-24/1552	03-Feb-2024	WS	N-2051	WHITE	55x85 REC	1		18.00	8.28	0.00	8.28
CI/23-24/1552	03-Feb-2024	WS	N-2051A	BLUE	55x85 REC	1		18.00	8.28	0.00	8.28
CI/23-24/1550	03-Feb-2024	WS	R-947	BLUE	55x85 REC	1		18.00	8.28	0.00	8.28
CI/23-24/1550	03-Feb-2024	WS	R-947A	TAUPE	55x85 REC	1		18.00	8.28	0.00	8.28
CI/23-24/1217	17-Jan-2024	WS	R-949	GRAY	55x85 REC	1		18.00	8.28	0.00	8.28
CI/23-24/1269	23-Jan-2024	WS	R-949	WHITE	55x85 REC	1		18.00	8.28	0.00	8.28
CI/23-24/1552	03-Feb-2024	WS	R-952	NATURAL	55x85 REC	1		18.00	8.28	0.00	8.28
CI/23-24/1552	03-Feb-2024	WS	R-952 A	BEIGE	55x85 REC	1		18.00	8.28	0.00	8.28

CARPET INTERNATIONAL

Process Hissab Summary Size-Wise

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

Process Name: LATEXING

PrintDate:09-Feb-2024

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CI/23-24/1552	03-Feb-2024	WS	R-953	CREAM	55x85 REC	1		18.00	8.28	0.00	8.28
Total: 55x85 REC						397			3709.88	0.00	3709.88
CI/23-24/1639	07-Feb-2024	TP	JMS SUNFLOWER-SE MULTI		60x105 HALF MOON	1517		17.00	25789.00	0.00	25789.00
Total: 60x105 HALF MOON						1517			25789.00	0.00	25789.00
CI/23-24/1129	11-Jan-2024	BD	ECJV ARO6A	TEAL	60x105 REC	4		21.00	52.92	0.00	52.92
CI/23-24/1572	05-Feb-2024	BD	GCJV-AR05A	LIGHT GREY	60x105 REC	24		21.00	317.52	0.00	317.52
CI/23-24/1367	27-Jan-2024	CL	B-2063	BROWN/IVORY	60x105 REC	24		21.00	317.52	0.00	317.52
CI/23-24/1621	07-Feb-2024	CL	K-667	BLUE/LT.BLUE	60x105 REC	8		21.00	105.84	0.00	105.84
CI/23-24/1520	31-Jan-2024	CL	N-1069	IVORY/BLACK	60x105 REC	2		21.00	26.46	0.00	26.46
CI/23-24/1520	31-Jan-2024	CL	N-1069	IVORY/GREY	60x105 REC	4		21.00	52.92	0.00	52.92
CI/23-24/1428	30-Jan-2024	PL	AK-80	GRAPHITE/PEBBLE	60x105 REC	3		21.00	39.69	0.00	39.69
CI/23-24/1638	07-Feb-2024	TP	JMS SUNFLOWER	MULTI	60x105 REC	1732		17.00	29444.00	0.00	29444.00
CI/23-24/1367	27-Jan-2024	WS	JOI-04	LT.MOSS/CREAM	60x105 REC	16		21.00	211.68	0.00	211.68
Total: 60x105 REC						1817			30568.55	0.00	30568.55
CI/23-24/1280	23-Jan-2024	SB	CI-13004	GREY/MULTI	60x170 REC	28		18.00	514.08	0.00	514.08
CI/23-24/1307	24-Jan-2024	SF	13029	GREEN/BEIGE	60x170 REC	20		18.00	367.20	0.00	367.20
CI/23-24/1149	12-Jan-2024	SF	B-2093A	IVORY	60x170 REC	6		18.00	110.16	0.00	110.16
CI/23-24/1388	29-Jan-2024	SF	P-106	GREEN	60x170 REC	4		18.00	73.44	0.00	73.44
CI/23-24/1056	06-Jan-2024	SF	R-813	BLUE	60x170 REC	5		18.00	91.80	0.00	91.80
Total: 60x170 REC						63			1156.68	0.00	1156.68
CI/23-24/1408	29-Jan-2024	SF	14-1025	GOLD	60x230 REC	8		18.00	198.72	0.00	198.72

CARPET INTERNATIONAL

Process Hissab Summary Size-Wise

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

Process Name: LATEXING

PrintDate:09-Feb-2024

Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
CI/23-24/1452	31-Jan-2024	SF	N-1091	CHARCOAL	60x230 REC	20		18.00	496.80	0.00	496.80
CI/23-24/1315	25-Jan-2024	SF	N-1096	RED	60x230 REC	5		18.00	124.20	0.00	124.20
CI/23-24/1052	06-Jan-2024	SF	P-106	BLUE	60x230 REC	11		18.00	273.24	0.00	273.24
CI/23-24/1056	06-Jan-2024	SF	R-813	BLUE	60x230 REC	26		18.00	645.84	0.00	645.84
CI/23-24/1129	11-Jan-2024	WS	A959	BEIGE/GREEN	60x230 REC	7		18.00	173.88	0.00	173.88
CI/23-24/1314	25-Jan-2024	WS	K793	TEAL/MULTI	60x230 REC	15		18.00	372.60	0.00	372.60
CI/23-24/1276	23-Jan-2024	WS	R606	LIGHT GREY	60x230 REC	2		18.00	49.68	0.00	49.68
CI/23-24/1129	11-Jan-2024	WS	R862	SILVER	60x230 REC	1		18.00	24.84	0.00	24.84
Total: 60x230 REC						95			2359.80	0.00	2359.80
CI/23-24/1596	07-Feb-2024	PT	343B	BLUE/BEIGE	60x260 REC	4		18.00	112.32	0.00	112.32
Total: 60x260 REC						4			112.32	0.00	112.32
CI/23-24/1468	31-Jan-2024	SF	P-106	BLUE	60x290 REC	14		18.00	438.48	0.00	438.48
Total: 60x290 REC						14			438.48	0.00	438.48
CI/23-24/1620	07-Feb-2024	SF	N-1091	CHARCOAL	60x350 REC	5		18.00	189.00	0.00	189.00
CI/23-24/1387	29-Jan-2024	SF	R-813	RUST	60x350 REC	5		18.00	189.00	0.00	189.00
Total: 60x350 REC						10			378.00	0.00	378.00
CI/23-24/1420	30-Jan-2024	TP	RS-108	MULTI	65x65 ROUND	1269		14.00	17766.00	0.00	17766.00
Total: 65x65 ROUND						1269			17766.00	0.00	17766.00
CI/23-24/1550	03-Feb-2024	AY	YP-001	BEIGE	70x115 REC	2		18.00	28.80	0.00	28.80
CI/23-24/1097	10-Jan-2024	CH	HK15A	BLACK/BROWN	70x115 REC	34		19.00	516.80	0.00	516.80
CI/23-24/1441	30-Jan-2024	CH	HK306B	BLACK	70x115 REC	10		19.00	152.00	0.00	152.00

CARPET INTERNATIONAL

Process Hissab Summary Size-Wise

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

Process Name: LATEXING

PrintDate:09-Feb-2024

Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
CI/23-24/1621	07-Feb-2024	CH	HK331A	IVORY	70x115 REC	5		19.00	76.00	0.00	76.00
CI/23-24/1621	07-Feb-2024	CH	HK331B	BROWN	70x115 REC	39		19.00	592.80	0.00	592.80
CI/23-24/1284	23-Jan-2024	CH	HK331C	SAGE	70x115 REC	42		19.00	638.40	0.00	638.40
CI/23-24/1515	31-Jan-2024	CH	HK331D	LIGHT BLUE	70x115 REC	2		19.00	30.40	0.00	30.40
CI/23-24/1172	13-Jan-2024	CH	HK55A	IVORY/GREEN	70x115 REC	12		19.00	182.40	0.00	182.40
CI/23-24/1124	11-Jan-2024	CH	HK55B	BLACK	70x115 REC	40		19.00	608.00	0.00	608.00
CI/23-24/1278	23-Jan-2024	CH	HK55D	IVORY/BLUE	70x115 REC	6		19.00	91.20	0.00	91.20
CI/23-24/1124	11-Jan-2024	CH	HK55G	IVORY/LT.BLUE	70x115 REC	26		19.00	395.20	0.00	395.20
CI/23-24/1135	11-Jan-2024	CH	HK56A	IVORY	70x115 REC	30		19.00	456.00	0.00	456.00
CI/23-24/1092	08-Jan-2024	CH	HK56B	BLACK	70x115 REC	39		19.00	592.80	0.00	592.80
CI/23-24/1092	08-Jan-2024	CH	HK56C	BURGUNDY	70x115 REC	14		19.00	212.80	0.00	212.80
CI/23-24/1553	03-Feb-2024	CH	R-954	MULTI	70x115 REC	1		19.00	15.20	0.00	15.20
CI/23-24/1553	03-Feb-2024	CH	R-954 A	BLUE	70x115 REC	1		19.00	15.20	0.00	15.20
CI/23-24/1225	19-Jan-2024	CL	R-732	GREEN	70x115 REC	1		18.00	14.40	0.00	14.40
CI/23-24/1327	25-Jan-2024	TP	AK-05	IVORY/BROWN	70x115 REC	169		17.00	2873.00	0.00	2873.00
CI/23-24/1637	07-Feb-2024	TP	AK-05	IVORY/NAVY	70x115 REC	128		17.00	2176.00	0.00	2176.00
CI/23-24/1533	31-Jan-2024	TP	MA-190	BLACK/GOLD	70x115 REC	7		17.00	119.00	0.00	119.00
CI/23-24/1637	07-Feb-2024	TP	MA-190	IVORY/BLUE	70x115 REC	148		17.00	2516.00	0.00	2516.00
CI/23-24/1637	07-Feb-2024	TP	MA-190	IVORY/GOLD	70x115 REC	59		17.00	1003.00	0.00	1003.00
CI/23-24/1381	29-Jan-2024	TP	MA-190	IVORY/GREY	70x115 REC	40		17.00	680.00	0.00	680.00
CI/23-24/1269	23-Jan-2024	WS	A-197	BEIGE	70x115 REC	1		19.00	15.20	0.00	15.20
CI/23-24/1551	03-Feb-2024	WS	AK-572	DK.GREY	70x115 REC	1		19.00	15.20	0.00	15.20

CARPET INTERNATIONAL

Process Hissab Summary Size-Wise

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

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PrintDate:09-Feb-2024

Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
CI/23-24/1551	03-Feb-2024	WS	AK-572	IVORY	70x115 REC	1		19.00	15.20	0.00	15.20
CI/23-24/1082	08-Jan-2024	WS	DN-FC24051C	MULTI	70x115 REC	1		19.00	15.20	0.00	15.20
CI/23-24/1082	08-Jan-2024	WS	FC22452C	MULTI	70x115 REC	2		19.00	30.40	0.00	30.40
CI/23-24/1082	08-Jan-2024	WS	FC25762B	MULTI	70x115 REC	1		19.00	15.20	0.00	15.20
CI/23-24/1178	15-Jan-2024	WS	K-851	MULTI	70x115 REC	1		19.00	15.20	0.00	15.20
CI/23-24/1178	15-Jan-2024	WS	K-852	MULTI	70x115 REC	1		19.00	15.20	0.00	15.20
CI/23-24/1550	03-Feb-2024	WS	K-860	BEIGE	70x115 REC	1		19.00	15.20	0.00	15.20
CI/23-24/1082	08-Jan-2024	WS	KO-620	CHARCOAL	70x115 REC	1		19.00	15.20	0.00	15.20
CI/23-24/1082	08-Jan-2024	WS	KO-620	SILVER	70x115 REC	1		19.00	15.20	0.00	15.20
CI/23-24/1178	15-Jan-2024	WS	KO-717	MULTI	70x115 REC	1		19.00	15.20	0.00	15.20
CI/23-24/1082	08-Jan-2024	WS	KO-732	BLUE	70x115 REC	1		19.00	15.20	0.00	15.20
CI/23-24/1269	23-Jan-2024	WS	KO-745	GRAY	70x115 REC	1		19.00	15.20	0.00	15.20
CI/23-24/1269	23-Jan-2024	WS	KO-745	SAGE	70x115 REC	1		19.00	15.20	0.00	15.20
CI/23-24/1421	30-Jan-2024	WS	KO-747	BLUE	70x115 REC	1		19.00	15.20	0.00	15.20
CI/23-24/1421	30-Jan-2024	WS	KO-747	SILVER	70x115 REC	1		19.00	15.20	0.00	15.20
CI/23-24/1421	30-Jan-2024	WS	KO-748	GRAY	70x115 REC	1		19.00	15.20	0.00	15.20
CI/23-24/1421	30-Jan-2024	WS	KO-748	NAVY	70x115 REC	1		19.00	15.20	0.00	15.20
CI/23-24/1421	30-Jan-2024	WS	KO-749	SAGE	70x115 REC	1		19.00	15.20	0.00	15.20
CI/23-24/1421	30-Jan-2024	WS	KO-749	TAUPE	70x115 REC	1		19.00	15.20	0.00	15.20
CI/23-24/1269	23-Jan-2024	WS	MA-147	IVORY	70x115 REC	1		19.00	15.20	0.00	15.20
CI/23-24/1269	23-Jan-2024	WS	MA-77	CHARCOAL	70x115 REC	1		19.00	15.20	0.00	15.20
CI/23-24/1424	30-Jan-2024	WS	S-92	BEIGE	70x115 REC	1		19.00	15.20	0.00	15.20

CARPET INTERNATIONAL

Process Hissab Summary Size-Wise

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

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Total: 70x115 REC						880			14365.40	0.00	14365.40
CI/23-24/1188	16-Jan-2024	CH	HK15A	BLACK/BROWN	70x170 REC	30		18.00	642.60	0.00	642.60
CI/23-24/1367	27-Jan-2024	CH	HK248A	IVORY	70x170 REC	46		18.00	985.32	0.00	985.32
CI/23-24/1620	07-Feb-2024	CH	HK310A	IVORY	70x170 REC	5		18.00	107.10	0.00	107.10
CI/23-24/1076	06-Jan-2024	CH	HK311A	BLACK	70x170 REC	2		18.00	42.84	0.00	42.84
CI/23-24/1097	10-Jan-2024	CH	HK331B	BROWN	70x170 REC	20		18.00	428.40	0.00	428.40
CI/23-24/1476	31-Jan-2024	CH	HK331C	SAGE	70x170 REC	5		18.00	107.10	0.00	107.10
CI/23-24/1367	27-Jan-2024	CH	HK55A	IVORY/GREEN	70x170 REC	45		18.00	963.90	0.00	963.90
CI/23-24/1092	08-Jan-2024	CH	HK55B	BLACK	70x170 REC	3		18.00	64.26	0.00	64.26
CI/23-24/1367	27-Jan-2024	CH	HK55C	IVORY/ROSE	70x170 REC	5		18.00	107.10	0.00	107.10
CI/23-24/1367	27-Jan-2024	CH	HK55D	IVORY/BLUE	70x170 REC	49		18.00	1049.58	0.00	1049.58
CI/23-24/1164	13-Jan-2024	CH	HK56A	IVORY	70x170 REC	26		18.00	556.92	0.00	556.92
CI/23-24/1637	07-Feb-2024	TP	AK-05	IVORY/BROWN	70x170 REC	113		22.00	2486.00	0.00	2486.00
CI/23-24/1526	31-Jan-2024	TP	AK-05	IVORY/NAVY	70x170 REC	86		22.00	1892.00	0.00	1892.00
CI/23-24/1533	31-Jan-2024	TP	MA-190	BLACK/GOLD	70x170 REC	53		22.00	1166.00	0.00	1166.00
CI/23-24/1641	07-Feb-2024	TP	MA-190	IVORY/BLUE	70x170 REC	132		22.00	2904.00	0.00	2904.00
CI/23-24/1641	07-Feb-2024	TP	MA-190	IVORY/GOLD	70x170 REC	87		22.00	1914.00	0.00	1914.00
CI/23-24/1381	29-Jan-2024	TP	MA-190	IVORY/GREY	70x170 REC	49		22.00	1078.00	0.00	1078.00
Total: 70x170 REC						756			16495.12	0.00	16495.12
CI/23-24/1636	07-Feb-2024	AY	CI-801	BLUE	70x215 REC	8		21.00	252.00	0.00	252.00
CI/23-24/1161	13-Jan-2024	BD	ECJV ARO6A	TEAL	70x215 REC	16		21.00	504.00	0.00	504.00
CI/23-24/1120	11-Jan-2024	BD	GCJV-AR05A	LIGHT GREY	70x215 REC	112		21.00	3528.00	0.00	3528.00

CARPET INTERNATIONAL

Process Hissab Summary Size-Wise

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CI/23-24/1120	11-Jan-2024	BD	JV AR13B	BEIGE/BLACK	70x215 REC	58		21.00	1827.00	0.00	1827.00
CI/23-24/1598	07-Feb-2024	BD	JV-AR14A2	FOSSIL	70x215 REC	79		21.00	2488.50	0.00	2488.50
CI/23-24/1309	24-Jan-2024	CL	B-2063	BROWN/IVORY	70x215 REC	16		21.00	504.00	0.00	504.00
CI/23-24/1571	05-Feb-2024	CL	N-1041	IVORY/RED	70x215 REC	2		21.00	63.00	0.00	63.00
CI/23-24/1104	10-Jan-2024	PL	AK-78	FOG/WHEAT	70x215 REC	6		21.00	189.00	0.00	189.00
CI/23-24/1129	11-Jan-2024	PL	AK-80	GRAPHITE/PEBBL	70x215 REC	10		21.00	315.00	0.00	315.00
CI/23-24/1104	10-Jan-2024	PL	AK-82	CREAM/SAND	70x215 REC	7		21.00	220.50	0.00	220.50
CI/23-24/1452	31-Jan-2024	WS	JOI-04	BLUE	70x215 REC	4		21.00	126.00	0.00	126.00
CI/23-24/1432	30-Jan-2024	WS	JOI-04	LT.MOSS/CREAM	70x215 REC	10		21.00	315.00	0.00	315.00
Total: 70x215 REC						328			10332.00	0.00	10332.00
CI/23-24/1103	10-Jan-2024	AN	27101	LIGHT BLUE	70x230 REC	4		18.00	115.92	0.00	115.92
CI/23-24/1226	19-Jan-2024	AN	27103	RUST	70x230 REC	3		18.00	86.94	0.00	86.94
CI/23-24/1103	10-Jan-2024	AN	27107	SILVER	70x230 REC	1		18.00	28.98	0.00	28.98
CI/23-24/1058	06-Jan-2024	AN	27108	LIGHT GREY	70x230 REC	4		18.00	115.92	0.00	115.92
CI/23-24/1278	23-Jan-2024	CH	HK15A	BLACK/BROWN	70x230 REC	14		18.00	405.72	0.00	405.72
CI/23-24/1586	06-Feb-2024	CH	HK248A	IVORY	70x230 REC	1		18.00	28.98	0.00	28.98
CI/23-24/1135	11-Jan-2024	CH	HK248B	BLACK	70x230 REC	12		18.00	347.76	0.00	347.76
CI/23-24/1315	25-Jan-2024	CH	HK310A	IVORY	70x230 REC	6		18.00	173.88	0.00	173.88
CI/23-24/1056	06-Jan-2024	CH	HK311A	BLACK	70x230 REC	28		18.00	811.44	0.00	811.44
CI/23-24/1321	25-Jan-2024	CH	HK311F	IVORY/SILVER	70x230 REC	1		18.00	28.98	0.00	28.98
CI/23-24/1476	31-Jan-2024	CH	HK331B	BROWN	70x230 REC	4		18.00	115.92	0.00	115.92
CI/23-24/1367	27-Jan-2024	CH	HK331C	SAGE	70x230 REC	2		18.00	57.96	0.00	57.96

CARPET INTERNATIONAL

Process Hissab Summary Size-Wise

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

Process Name: LATEXING

PrintDate:09-Feb-2024

Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
CI/23-24/1367	27-Jan-2024	CH	HK55A	IVORY/GREEN	70x230 REC	44		18.00	1275.12	0.00	1275.12
CI/23-24/1577	05-Feb-2024	CH	HK55B	BLACK	70x230 REC	15		18.00	434.70	0.00	434.70
CI/23-24/1092	08-Jan-2024	CH	HK55C	IVORY/ROSE	70x230 REC	2		18.00	57.96	0.00	57.96
CI/23-24/1586	06-Feb-2024	CH	HK55D	IVORY/BLUE	70x230 REC	18		18.00	521.64	0.00	521.64
CI/23-24/1586	06-Feb-2024	CH	HK55G	IVORY/LT.BLUE	70x230 REC	8		18.00	231.84	0.00	231.84
CI/23-24/1485	31-Jan-2024	CH	HK56A	IVORY	70x230 REC	9		18.00	260.82	0.00	260.82
CI/23-24/1636	07-Feb-2024	CH	K-760	BEIGE	70x230 REC	2		18.00	57.96	0.00	57.96
CI/23-24/1282	23-Jan-2024	CH	K-760	BLACK	70x230 REC	15		18.00	434.70	0.00	434.70
CI/23-24/1636	07-Feb-2024	CH	K-760	GREEN	70x230 REC	8		18.00	231.84	0.00	231.84
CI/23-24/1154	13-Jan-2024	CL	2889	TEAL	70x230 REC	255		18.00	7389.90	0.00	7389.90
CI/23-24/1613	07-Feb-2024	FL	PLAIN	BLACK	70x230 REC	22		18.00	637.56	0.00	637.56
CI/23-24/1602	07-Feb-2024	FL	PLAIN	CHARCOAL	70x230 REC	10		18.00	289.80	0.00	289.80
CI/23-24/1158	13-Jan-2024	FL	PLAIN	DARK BLUE	70x230 REC	72		18.00	2086.56	0.00	2086.56
CI/23-24/1606	07-Feb-2024	FL	PLAIN	LIGHT GRAY	70x230 REC	1		18.00	28.98	0.00	28.98
CI/23-24/1602	07-Feb-2024	FL	PLAIN	RUST	70x230 REC	10		18.00	289.80	0.00	289.80
CI/23-24/1049	06-Jan-2024	FL	PLAIN	TEAL	70x230 REC	39		18.00	1130.22	0.00	1130.22
CI/23-24/1433	30-Jan-2024	SF	R-950	IVORY	70x230 REC	1		18.00	28.98	0.00	28.98
Total:					70x230 REC	611			17706.78	0.00	17706.78
CI/23-24/1184	16-Jan-2024	AY	CI-801	IVORY	70x285 REC	2		18.00	71.64	0.00	71.64
CI/23-24/1161	13-Jan-2024	BD	GCJV-AR05A	LIGHT GREY	70x285 REC	45		18.00	1611.90	0.00	1611.90
CI/23-24/1120	11-Jan-2024	BD	JV AR13B	BEIGE/BLACK	70x285 REC	131		18.00	4692.42	0.00	4692.42
CI/23-24/1276	23-Jan-2024	BD	JV-AR14A2	FOSSIL	70x285 REC	3		18.00	107.46	0.00	107.46

CARPET INTERNATIONAL

Process Hissab Summary Size-Wise

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

Process Name: LATEXING

PrintDate:09-Feb-2024

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CI/23-24/1410	29-Jan-2024	PL	AK-80	GRAPHITE/PEBBL	70x285 REC	15		18.00	537.30	0.00	537.30
CI/23-24/1635	07-Feb-2024	PL	KO-505	KHAKI/SAND	70x285 REC	3		18.00	107.46	0.00	107.46
Total: 70x285 REC						199			7128.18	0.00	7128.18
CI/23-24/1164	13-Jan-2024	CH	HK310A	IVORY	70x290 REC	9		18.00	328.86	0.00	328.86
CI/23-24/1119	11-Jan-2024	CH	HK311A	BLACK	70x290 REC	10		18.00	365.40	0.00	365.40
CI/23-24/1442	30-Jan-2024	CH	HK331A	IVORY	70x290 REC	5		18.00	182.70	0.00	182.70
CI/23-24/1154	13-Jan-2024	CH	HK331C	SAGE	70x290 REC	17		18.00	621.18	0.00	621.18
CI/23-24/1367	27-Jan-2024	CH	HK55A	IVORY/GREEN	70x290 REC	28		18.00	1023.12	0.00	1023.12
CI/23-24/1097	10-Jan-2024	CH	HK55B	BLACK	70x290 REC	2		18.00	73.08	0.00	73.08
Total: 70x290 REC						71			2594.34	0.00	2594.34
CI/23-24/1586	06-Feb-2024	CH	HK248A	IVORY	70x345 REC	5		18.00	216.90	0.00	216.90
CI/23-24/1119	11-Jan-2024	CH	HK55A	IVORY/GREEN	70x345 REC	12		18.00	520.56	0.00	520.56
CI/23-24/1392	29-Jan-2024	CH	HK55B	BLACK	70x345 REC	7		18.00	303.66	0.00	303.66
CI/23-24/1525	31-Jan-2024	CH	HK55D	IVORY/BLUE	70x345 REC	5		18.00	216.90	0.00	216.90
Total: 70x345 REC						29			1258.02	0.00	1258.02
CI/23-24/1316	25-Jan-2024	CH	HK15C	IVORY/BLACK	70x410 REC	1		18.00	51.66	0.00	51.66
CI/23-24/1534	01-Feb-2024	CH	HK248A	IVORY	70x410 REC	9		18.00	464.94	0.00	464.94
CI/23-24/1076	06-Jan-2024	CH	HK311A	BLACK	70x410 REC	5		18.00	258.30	0.00	258.30
Total: 70x410 REC						15			774.90	0.00	774.90
CI/23-24/1076	06-Jan-2024	CH	HK311A	BLACK	70x460 REC	5		18.00	289.80	0.00	289.80
Total: 70x460 REC						5			289.80	0.00	289.80

CARPET INTERNATIONAL

Process Hissab Summary Size-Wise

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

Process Name: LATEXING

PrintDate:09-Feb-2024

Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
CI/23-24/1426	30-Jan-2024	CH	HK248A	IVORY	70x530 REC	6		18.00	400.68	0.00	400.68
Total: 70x530 REC						6			400.68	0.00	400.68
CI/23-24/1102	10-Jan-2024	CH	HK248A	IVORY	70x590 REC	3		18.00	223.02	0.00	223.02
Total: 70x590 REC						3			223.02	0.00	223.02
CI/23-24/1426	30-Jan-2024	CH	HK248A	IVORY	70x640 REC	4		18.00	322.56	0.00	322.56
Total: 70x640 REC						4			322.56	0.00	322.56
CI/23-24/1227	19-Jan-2024	CH	HK248A	IVORY	75x135 REC	30		18.00	545.40	0.00	545.40
CI/23-24/1135	11-Jan-2024	CH	HK248B	BLACK	75x135 REC	9		18.00	163.62	0.00	163.62
CI/23-24/1611	07-Feb-2024	CH	HK310A	IVORY	75x135 REC	5		18.00	90.90	0.00	90.90
CI/23-24/1056	06-Jan-2024	CH	HK311A	BLACK	75x135 REC	28		18.00	509.04	0.00	509.04
CI/23-24/1367	27-Jan-2024	CH	HK311B	IVORY	75x135 REC	15		18.00	272.70	0.00	272.70
CI/23-24/1097	10-Jan-2024	CH	HK331C	SAGE	75x135 REC	2		18.00	36.36	0.00	36.36
CI/23-24/1437	30-Jan-2024	CH	HK54A	IVORY	75x135 REC	1		18.00	18.18	0.00	18.18
CI/23-24/1442	30-Jan-2024	CH	HK55A	IVORY/GREEN	75x135 REC	10		18.00	181.80	0.00	181.80
CI/23-24/1119	11-Jan-2024	CH	HK55B	BLACK	75x135 REC	38		18.00	690.84	0.00	690.84
CI/23-24/1586	06-Feb-2024	CH	K-760	BLACK	75x135 REC	15		18.00	272.70	0.00	272.70
CI/23-24/1399	29-Jan-2024	CH	K-760	GREEN	75x135 REC	6		18.00	109.08	0.00	109.08
Total: 75x135 REC						159			2890.62	0.00	2890.62
CI/23-24/1227	19-Jan-2024	CH	HK15A	BLACK/BROWN	80x140 OVAL	8		18.00	128.16	0.00	128.16
CI/23-24/1147	12-Jan-2024	CH	HK248A	IVORY	80x140 OVAL	28		18.00	448.56	0.00	448.56
CI/23-24/1442	30-Jan-2024	CH	HK55A	IVORY/GREEN	80x140 OVAL	3		18.00	48.06	0.00	48.06

CARPET INTERNATIONAL

Process Hissab Summary Size-Wise

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

Process Name: LATEXING

PrintDate:09-Feb-2024

Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
Total: 80x140 OVAL						39			624.78	0.00	624.78
CI/23-24/1586	06-Feb-2024	CH	HK48K	IVORY/BLACK	80x170 REC	15		18.00	367.20	0.00	367.20
Total: 80x170 REC						15			367.20	0.00	367.20
CI/23-24/1314	25-Jan-2024	BD	GCJV-AR05A	LIGHT GREY	80x200 REC	6		18.00	172.80	0.00	172.80
CI/23-24/1628	07-Feb-2024	BD	JV AR13B	BEIGE/BLACK	80x200 REC	14		18.00	403.20	0.00	403.20
CI/23-24/1191	16-Jan-2024	BD	JV-AR14A2	FOSSIL	80x200 REC	1		18.00	28.80	0.00	28.80
Total: 80x200 REC						21			604.80	0.00	604.80
CI/23-24/1299	24-Jan-2024	CH	HK248A	IVORY	80x80 ROUND	46		22.00	506.00	0.00	506.00
CI/23-24/1611	07-Feb-2024	CH	HK310A	IVORY	80x80 ROUND	3		22.00	33.00	0.00	33.00
CI/23-24/1119	11-Jan-2024	CH	HK331C	SAGE	80x80 ROUND	18		22.00	198.00	0.00	198.00
CI/23-24/1566	03-Feb-2024	CH	HK331D	LIGHT BLUE	80x80 ROUND	8		22.00	88.00	0.00	88.00
CI/23-24/1399	29-Jan-2024	CH	HK48K	IVORY/BLACK	80x80 ROUND	6		22.00	66.00	0.00	66.00
CI/23-24/1367	27-Jan-2024	CH	HK55A	IVORY/GREEN	80x80 ROUND	27		22.00	297.00	0.00	297.00
CI/23-24/1636	07-Feb-2024	CH	HK55D	IVORY/BLUE	80x80 ROUND	4		22.00	44.00	0.00	44.00
Total: 80x80 ROUND						112			1232.00	0.00	1232.00
CI/23-24/1097	10-Jan-2024	CH	HK15A	BLACK/BROWN	80x80 SQUARE	6		22.00	84.48	0.00	84.48
CI/23-24/1566	03-Feb-2024	CH	HK248A	IVORY	80x80 SQUARE	10		22.00	140.80	0.00	140.80
CI/23-24/1586	06-Feb-2024	CH	HK311A	BLACK	80x80 SQUARE	5		22.00	70.40	0.00	70.40
Total: 80x80 SQUARE						21			295.68	0.00	295.68
CI/23-24/1229	19-Jan-2024	KS	B-2141B	BEIGE/MULTI	85x140 REC	6		24.00	171.36	0.00	171.36
CI/23-24/1509	31-Jan-2024	PT	343B	BLUE/BEIGE	85x140 REC	4		21.00	99.96	0.00	99.96

CARPET INTERNATIONAL

Process Hissab Summary Size-Wise

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

Process Name: LATEXING

PrintDate:09-Feb-2024

Challan No	Rec Date	Quality	Design	Color	Size	Qty	Rej Qty	Rate	Amount	Penalty	Net Amt
CI/23-24/1509	31-Jan-2024	SB	CI-13004	GREY/MULTI	85x140 REC	14		21.00	349.86	0.00	349.86
CI/23-24/1508	31-Jan-2024	SF	13028	BEIGE/BROWN	85x140 REC	4		18.00	85.68	0.00	85.68
CI/23-24/1508	31-Jan-2024	SF	13029	GREEN/BEIGE	85x140 REC	16		18.00	342.72	0.00	342.72
CI/23-24/1560	03-Feb-2024	SF	14-1025	GOLD	85x140 REC	6		18.00	128.52	0.00	128.52
CI/23-24/1565	03-Feb-2024	SF	B-2093A	NAVY	85x140 REC	1		18.00	21.42	0.00	21.42
CI/23-24/1608	07-Feb-2024	SF	M-930	AQUA/IVORY	85x140 REC	10		18.00	214.20	0.00	214.20
CI/23-24/1608	07-Feb-2024	SF	M-931	MD.BLUE	85x140 REC	20		18.00	428.40	0.00	428.40
CI/23-24/1542	31-Jan-2024	SF	R-812	BLACK/IVORY	85x140 REC	3		18.00	64.26	0.00	64.26
CI/23-24/1203	16-Jan-2024	WS	AK04	LIGHT GREEN	85x140 REC	3		21.00	74.97	0.00	74.97
CI/23-24/1046	06-Jan-2024	WS	B2231	TEAL/MULTI	85x140 REC	4		21.00	99.96	0.00	99.96
CI/23-24/1151	13-Jan-2024	WS	K793	TEAL/MULTI	85x140 REC	15		21.00	374.85	0.00	374.85
CI/23-24/1129	11-Jan-2024	WS	R606	LIGHT GREY	85x140 REC	9		21.00	224.91	0.00	224.91
Total: 85x140 REC						115			2681.07	0.00	2681.07
CI/23-24/1129	11-Jan-2024	BD	GCJV-AR05A	LIGHT GREY	95x155 REC	27		19.00	754.11	0.00	754.11
CI/23-24/1129	11-Jan-2024	BD	JV AR13B	BEIGE/BLACK	95x155 REC	30		19.00	837.90	0.00	837.90
CI/23-24/1428	30-Jan-2024	BD	JV-AR14A2	FOSSIL	95x155 REC	6		19.00	167.58	0.00	167.58
CI/23-24/1520	31-Jan-2024	CL	K-667	BLUE/LT.BLUE	95x155 REC	2		19.00	55.86	0.00	55.86
CI/23-24/1432	30-Jan-2024	CL	N-1069	IVORY/BLACK	95x155 REC	2		19.00	55.86	0.00	55.86
CI/23-24/1600	07-Feb-2024	FL	PLAIN	BEIGE	95x155 REC	10		19.00	279.30	0.00	279.30
CI/23-24/1072	06-Jan-2024	FL	PLAIN	BLACK	95x155 REC	22		19.00	614.46	0.00	614.46
CI/23-24/1527	31-Jan-2024	FL	PLAIN	DARK BLUE	95x155 REC	102		19.00	2848.86	0.00	2848.86
CI/23-24/1072	06-Jan-2024	FL	PLAIN	ORANGE	95x155 REC	19		19.00	530.67	0.00	530.67

CARPET INTERNATIONAL

Process Hissab Summary Size-Wise

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

Process Name: LATEXING

PrintDate:09-Feb-2024

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CI/23-24/1588	06-Feb-2024	FL	PLAIN	RUST	95x155 REC	6		19.00	167.58	0.00	167.58
CI/23-24/1134	11-Jan-2024	FL	PLAIN	TEAL	95x155 REC	20		19.00	558.60	0.00	558.60
CI/23-24/1512	31-Jan-2024	KB	CR-10903	BEIGE/BLACK	95x155 REC	4		19.00	111.72	0.00	111.72
CI/23-24/1317	25-Jan-2024	KB	CR-10903	LT.BLUE/TEAL	95x155 REC	2		19.00	55.86	0.00	55.86
CI/23-24/1427	30-Jan-2024	KN	MH-01D	IVORY	95x155 REC	10		20.00	294.00	0.00	294.00
CI/23-24/1129	11-Jan-2024	PL	AK-78	FOG/WHEAT	95x155 REC	48		19.00	1340.64	0.00	1340.64
CI/23-24/1598	07-Feb-2024	PL	AK-82	CREAM/SAND	95x155 REC	3		19.00	83.79	0.00	83.79
CI/23-24/1097	10-Jan-2024	PL	AK-86	SMOKE/SAND	95x155 REC	40		19.00	1117.20	0.00	1117.20
CI/23-24/1427	30-Jan-2024	WS	JOI-04	BLUE	95x155 REC	12		19.00	335.16	0.00	335.16
Total: 95x155 REC						365			10209.15	0.00	10209.15
Total:						28807			949312.53	0.00	949312.53