

<div> <div>CARPET INTERNATIONAL</div> <div>HARIAUN,BYPASS ROAD,BHADOHI</div> <div>221401 (U.P.) INDIA</div> <div>Bazar Wise Weaving Register Report</div> <div>Date From: 01-Feb-2024 To : 28-Feb-2024</div> </div>																	
Weaver Name	Rec ChallanNo	Date	Size	Quality	Type	Qty	Rate	Area	Gr Amt	Penalty Amt	Bal Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
C.I. UNIT-I	CI/23-24/4102	2024/02/02	1.11x2.10	FL	PCS	4	76.00	2.04	304.00	0.00	304.00	0.00	304.00	4.724	0.224	4.500	0.768
C.I. UNIT-I	CI/23-24/4102	2024/02/02	3.04x5.04	FL	PCS	1	204.00	1.15	204.00	0.00	204.00	0.00	204.00	4.069	0.194	3.875	0.659
C.I. UNIT-I	CI/23-24/4102	2024/02/02	7.09x10.08	FL	PCS	10	793.00	91.04	7930.00	0.00	7930.00	0.00	7930.00	191.630	9.130	182.500	31.030
C.I. UNIT-I	CI/23-24/4152	2024/02/06	2.01x7.10	SF	PCS	1	182.00	1.13	182.00	0.00	182.00	0.00	182.00	2.900	0.272	2.628	0.616
C.I. UNIT-I	CI/23-24/4152	2024/02/06	3.10x5.10	SF	PCS	3	232.00	7.05	696.00	0.00	696.00	0.00	696.00	11.700	1.098	10.602	2.487
C.I. UNIT-I	CI/23-24/4152	2024/02/06	4.09x4.09	SF	PCS	1	246.00	2.08	246.00	0.00	246.00	0.00	246.00	4.001	0.375	3.626	0.850
Total:						20		107.01	9562.00	0.00	9562.00	0.00	9562.00	219.024	11.293	207.731	36.410
C.I. UNIT-II	CI/23-24/4082	2024/02/01	1.11x2.10	SF	PCS	9	120.00	5.01	1080.00	0.00	1080.00	0.00	1080.00	15.192	0.756	14.436	1.728
C.I. UNIT-II	CI/23-24/4082	2024/02/01	7.06x9.06	SF	PCS	3	700.00	23.10	2100.00	0.00	2100.00	0.00	2100.00	70.875	3.543	67.332	8.031
C.I. UNIT-II	CI/23-24/4093	2024/02/02	5.09x8.09	KN	AREA	2	90.00	11.02	1001.26	0.00	1001.26	0.00	1001.00	8.900	5.562	3.338	0.000
C.I. UNIT-II	CI/23-24/4103	2024/02/02	2.04x7.09	FL	PCS	6	212.00	12.00	1272.00	0.00	1272.00	0.00	1272.00	25.200	1.200	24.000	4.080
C.I. UNIT-II	CI/23-24/4103	2024/02/02	3.04x5.04	FL	PCS	1	204.00	1.15	204.00	0.00	204.00	0.00	204.00	4.069	0.194	3.875	0.659
C.I. UNIT-II	CI/23-24/4103	2024/02/02	4.09x7.09	FL	PCS	36	405.00	146.04	14580.00	0.00	14580.00	0.00	14580.00	307.116	14.616	292.500	49.752
C.I. UNIT-II	CI/23-24/4103	2024/02/02	7.09x10.08	FL	PCS	1	793.00	9.02	793.00	0.00	793.00	0.00	793.00	19.163	0.913	18.250	3.103
C.I. UNIT-II	CI/23-24/4103	2024/02/02	7.09x7.09	FL	PCS	6	626.00	39.12	3756.00	0.00	3756.00	0.00	3756.00	83.478	3.978	79.500	13.518
C.I. UNIT-II	CI/23-24/4123	2024/02/02	1.07x2.06	TP	PCS	48	65.00	21.00	3120.00	0.00	3120.00	0.00	3120.00	25.200	4.200	21.000	0.000
C.I. UNIT-II	CI/23-24/4123	2024/02/02	1.11x2.11	TP	PCS	464	100.00	261.00	46400.00	0.00	46400.00	0.00	46400.00	313.202	52.200	261.002	0.000
C.I. UNIT-II	CI/23-24/4123	2024/02/02	2.01x3.06	TP	PCS	4	90.00	3.00	360.00	0.00	360.00	0.00	360.00	3.304	0.600	2.704	0.000
C.I. UNIT-II	CI/23-24/4098	2024/02/02	11.08x14.08	AY	AREA	2	55.00	38.00	2090.00	0.00	2090.00	0.00	2090.00	55.100	5.700	49.400	0.000
C.I. UNIT-II	CI/23-24/4098	2024/02/02	4.09x7.03	AY	AREA	35	55.00	133.07	7339.15	0.00	7339.15	0.00	7339.00	193.480	20.020	173.460	0.000
C.I. UNIT-II	CI/23-24/4098	2024/02/02	7.06x9.06	AY	AREA	24	55.00	189.00	10395.12	0.00	10395.12	0.00	10395.00	274.056	28.368	245.688	0.000
C.I. UNIT-II	CI/23-24/4098	2024/02/02	8.03x11.09	AY	AREA	9	55.00	96.12	5321.25	0.00	5321.25	0.00	5321.00	140.292	14.508	125.784	0.000
C.I. UNIT-II	CI/23-24/4124	2024/02/03	2.04x3.10	CH	PCS	2	300.00	1.14	600.00	0.00	600.00	0.00	600.00	6.395	0.188	6.207	0.000
C.I. UNIT-II	CI/23-24/4124	2024/02/03	5.00x8.00	CH	PCS	1	1400.00	4.07	1400.00	0.00	1400.00	0.00	1400.00	18.497	0.444	18.053	0.000
C.I. UNIT-II	CI/23-24/4143	2024/02/06	5.09x8.09	KN	AREA	2	90.00	11.02	1001.26	0.00	1001.26	0.00	1001.00	8.900	5.562	3.338	0.000
C.I. UNIT-II	CI/23-24/4143	2024/02/06	8.09x11.08	KN	AREA	2	90.00	22.10	2036.26	0.00	2036.26	0.00	2036.00	36.200	11.312	24.888	0.000
C.I. UNIT-II	CI/23-24/4143	2024/02/06	9.09x13.08	KN	AREA	3	90.00	44.04	3982.50	0.00	3982.50	0.00	3983.00	70.800	22.125	48.675	0.000

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Weaver Name	Rec ChallanNo	Date	Size	Quality	Type	Qty	Rate	Area	Gr Amt	Penalty Amt	Bal Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
C.I. UNIT-II	CI/23-24/4136	2024/02/06	2.04x3.10	CH	PCS	2	300.00	1.14	600.00	0.00	600.00	0.00	600.00	9.697	0.188	9.509	0.000
C.I. UNIT-II	CI/23-24/4136	2024/02/06	5.00x8.00	CH	PCS	2	1500.00	8.14	3000.00	0.00	3000.00	0.00	3000.00	45.831	0.888	44.943	0.000
C.I. UNIT-II	CI/23-24/4138	2024/02/06	2.04x7.03	AY	AREA	14	55.00	26.04	1443.82	0.00	1443.82	0.00	1444.00	38.066	3.948	34.118	0.000
C.I. UNIT-II	CI/23-24/4138	2024/02/06	3.04x5.04	AY	AREA	6	55.00	11.10	639.36	0.00	639.36	0.00	639.00	16.854	1.740	15.114	0.000
C.I. UNIT-II	CI/23-24/4138	2024/02/06	4.09x7.03	AY	AREA	107	55.00	407.15	22436.83	0.00	22436.83	0.00	22437.00	591.496	61.204	530.292	0.000
C.I. UNIT-II	CI/23-24/4138	2024/02/06	7.06x9.06	AY	AREA	11	55.00	86.10	4764.43	0.00	4764.43	0.00	4764.00	125.609	13.002	112.607	0.000
C.I. UNIT-II	CI/23-24/4138	2024/02/06	8.03x11.09	AY	AREA	13	55.00	139.12	7686.25	0.00	7686.25	0.00	7686.00	202.644	20.956	181.688	0.000
C.I. UNIT-II	CI/23-24/4147	2024/02/06	2.01x7.10	SF	PCS	28	176.00	50.12	4928.00	0.00	4928.00	0.00	4928.00	71.036	7.616	63.420	17.248
C.I. UNIT-II	CI/23-24/4147	2024/02/06	2.10x4.10	SF	PCS	28	166.00	42.00	4648.00	0.00	4648.00	0.00	4648.00	67.200	6.300	60.900	14.280
C.I. UNIT-II	CI/23-24/4147	2024/02/06	4.09x7.09	SF	PCS	20	381.00	81.04	7620.00	0.00	7620.00	0.00	7620.00	113.760	12.180	101.580	27.640
C.I. UNIT-II	CI/23-24/4147	2024/02/06	4.09x7.09	SF	PCS	32	416.00	130.00	13312.00	0.00	13312.00	0.00	13312.00	208.032	19.488	188.544	44.224
C.I. UNIT-II	CI/23-24/4147	2024/02/06	5.09x8.09	SF	PCS	10	550.00	55.10	5500.00	0.00	5500.00	0.00	5500.00	89.000	8.340	80.660	18.920
C.I. UNIT-II	CI/23-24/4147	2024/02/06	6.08x6.08	SF	PCS	8	468.00	39.08	3744.00	0.00	3744.00	0.00	3744.00	63.200	5.928	57.272	13.432
C.I. UNIT-II	CI/23-24/4147	2024/02/06	7.05x9.09	SF	PCS	16	734.00	128.00	11744.00	80.00	11664.00	0.00	11664.00	179.200	19.200	160.000	43.520
C.I. UNIT-II	CI/23-24/4147	2024/02/06	7.05x9.09	SF	PCS	16	781.00	128.00	12496.00	0.00	12496.00	0.00	12496.00	204.800	19.200	185.600	43.520
C.I. UNIT-II	CI/23-24/4149	2024/02/06	1.11x2.10	SF	PCS	30	65.00	16.14	1950.00	0.00	1950.00	0.00	1950.00	27.030	2.520	24.510	5.760
C.I. UNIT-II	CI/23-24/4149	2024/02/06	4.09x4.09	SF	PCS	16	241.00	40.00	3856.00	0.00	3856.00	0.00	3856.00	64.000	6.000	58.000	13.600
C.I. UNIT-II	CI/23-24/4149	2024/02/06	5.09x5.09	SF	PCS	20	356.00	72.08	7120.00	0.00	7120.00	0.00	7120.00	116.000	10.880	105.120	24.660
C.I. UNIT-II	CI/23-24/4149	2024/02/06	5.09x5.09	SF	PCS	20	386.00	72.08	7720.00	0.00	7720.00	0.00	7720.00	116.000	10.880	105.120	24.660
C.I. UNIT-II	CI/23-24/4149	2024/02/06	5.09x8.09	SF	PCS	10	540.00	55.10	5400.00	0.00	5400.00	0.00	5400.00	89.000	8.340	80.660	18.920
C.I. UNIT-II	CI/23-24/4149	2024/02/06	7.05x9.09	SF	PCS	10	734.00	80.00	7340.00	80.00	7260.00	0.00	7260.00	112.000	12.000	100.000	27.200
C.I. UNIT-II	CI/23-24/4149	2024/02/06	7.05x9.09	SF	PCS	12	761.00	96.00	9132.00	0.00	9132.00	0.00	9132.00	153.600	14.400	139.200	32.640
C.I. UNIT-II	CI/23-24/4149	2024/02/06	7.05x9.09	SF	PCS	4	772.00	32.00	3088.00	0.00	3088.00	0.00	3088.00	51.200	4.800	46.400	10.880
C.I. UNIT-II	CI/23-24/4149	2024/02/06	7.05x9.09	SF	PCS	8	781.00	64.00	6248.00	0.00	6248.00	0.00	6248.00	102.400	9.600	92.800	21.760
C.I. UNIT-II	CI/23-24/4149	2024/02/06	7.05x9.09	SF	PCS	5	887.00	40.00	4435.00	0.00	4435.00	0.00	4435.00	64.000	6.000	58.000	13.600
C.I. UNIT-II	CI/23-24/4149	2024/02/06	8.05x11.08	SF	PCS	4	960.00	43.08	3840.00	0.00	3840.00	0.00	3840.00	60.900	6.524	54.376	14.788
C.I. UNIT-II	CI/23-24/4149	2024/02/06	9.09x9.09	SF	PCS	10	900.00	105.10	9000.00	0.00	9000.00	0.00	9000.00	169.000	15.840	153.160	35.920

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Weaver Name	Rec ChallanNo	Date	Size	Quality	Type	Qty	Rate	Area	Gr Amt	Penalty Amt	Bal Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
C.I. UNIT-II	CI/23-24/4150	2024/02/06	1.11x2.11	TP	PCS	552	100.00	310.08	55200.00	23.00	55177.00	0.00	55177.00	372.603	62.100	310.503	0.000
C.I. UNIT-II	CI/23-24/4153	2024/02/06	1.06x1.06	FL	PCS	42	29.00	10.08	1218.00	0.00	1218.00	0.00	1218.00	22.050	1.050	21.000	3.612
C.I. UNIT-II	CI/23-24/4153	2024/02/06	1.11x2.10	FL	PCS	34	76.00	19.02	2584.00	0.00	2584.00	0.00	2584.00	40.154	1.904	38.250	6.528
C.I. UNIT-II	CI/23-24/4153	2024/02/06	2.04x7.09	FL	PCS	2	212.00	4.00	424.00	0.00	424.00	0.00	424.00	8.400	0.400	8.000	1.360
C.I. UNIT-II	CI/23-24/4153	2024/02/06	3.04x5.04	FL	PCS	12	204.00	23.04	2448.00	0.00	2448.00	0.00	2448.00	48.828	2.328	46.500	7.908
C.I. UNIT-II	CI/23-24/4153	2024/02/06	4.09x7.09	FL	PCS	10	405.00	40.10	4050.00	0.00	4050.00	0.00	4050.00	85.310	4.060	81.250	13.820
C.I. UNIT-II	CI/23-24/4153	2024/02/06	7.09x10.08	FL	PCS	19	793.00	173.06	15067.00	0.00	15067.00	0.00	15067.00	364.097	17.347	346.750	58.957
C.I. UNIT-II	CI/23-24/4153	2024/02/06	9.03x13.02	FL	PCS	19	1167.00	256.08	22173.00	0.00	22173.00	0.00	22173.00	538.650	25.650	513.000	87.210
C.I. UNIT-II	CI/23-24/4157	2024/02/06	1.11x7.09	AN	PCS	52	186.00	84.08	9672.00	0.00	9672.00	0.00	9672.00	228.176	4.212	223.964	28.756
C.I. UNIT-II	CI/23-24/4145	2024/02/06	1.06x1.06	KB	PCS	10	45.00	2.08	450.00	0.00	450.00	0.00	450.00	4.000	0.380	3.620	0.860
C.I. UNIT-II	CI/23-24/4145	2024/02/06	4.10x7.04	KB	PCS	51	506.00	200.13	25806.00	0.00	25806.00	0.00	25806.00	321.300	30.141	291.159	68.289
C.I. UNIT-II	CI/23-24/4179	2024/02/07	1.00x2.10	SF	PCS	3	100.00	0.15	300.00	0.00	300.00	0.00	300.00	2.815	0.141	2.674	0.318
C.I. UNIT-II	CI/23-24/4179	2024/02/07	1.11x2.10	SF	PCS	3	200.00	1.11	600.00	0.00	600.00	0.00	600.00	5.066	0.252	4.814	0.576
C.I. UNIT-II	CI/23-24/4180	2024/02/07	1.00x2.10	SF	PCS	3	100.00	0.15	300.00	0.00	300.00	0.00	300.00	2.658	0.141	2.517	0.318
C.I. UNIT-II	CI/23-24/4180	2024/02/07	1.11x2.10	SF	PCS	3	200.00	1.11	600.00	0.00	600.00	0.00	600.00	4.781	0.252	4.529	0.576
C.I. UNIT-II	CI/23-24/4188	2024/02/09	2.04x3.10	WS	PCS	1	250.00	0.15	250.00	0.00	250.00	0.00	250.00	2.814	0.000	2.814	0.000
C.I. UNIT-II	CI/23-24/4188	2024/02/09	5.00x7.04	WS	PCS	1	1000.00	4.01	1000.00	0.00	1000.00	0.00	1000.00	12.189	0.000	12.189	0.000
C.I. UNIT-II	CI/23-24/4196	2024/02/09	4.09x7.03	AY	AREA	10	55.00	38.02	2096.90	0.00	2096.90	0.00	2097.00	55.280	5.720	49.560	0.000
C.I. UNIT-II	CI/23-24/4196	2024/02/09	7.06x9.06	AY	AREA	5	55.00	39.06	2165.65	0.00	2165.65	0.00	2166.00	57.095	5.910	51.185	0.000
C.I. UNIT-II	CI/23-24/4196	2024/02/09	8.03x11.09	AY	AREA	2	55.00	21.08	1182.50	0.00	1182.50	0.00	1183.00	31.176	3.224	27.952	0.000
C.I. UNIT-II	CI/23-24/4197	2024/02/09	4.09x7.09	TR	AREA	11	120.00	44.11	5362.50	0.00	5362.50	0.00	5363.00	80.443	4.466	75.977	0.000
C.I. UNIT-II	CI/23-24/4197	2024/02/09	5.09x8.09	TR	AREA	2	120.00	11.02	1335.00	0.00	1335.00	0.00	1335.00	20.026	1.112	18.914	0.000
C.I. UNIT-II	CI/23-24/4194	2024/02/09	7.09x9.09	KN	AREA	2	90.00	16.12	1507.50	0.00	1507.50	0.00	1508.00	13.400	8.376	5.024	0.000
C.I. UNIT-II	CI/23-24/4194	2024/02/09	8.09x11.08	KN	AREA	5	90.00	56.09	5090.65	0.00	5090.65	0.00	5091.00	45.250	28.280	16.970	0.000
C.I. UNIT-II	CI/23-24/4194	2024/02/09	9.09x13.08	KN	AREA	1	90.00	14.12	1327.50	0.00	1327.50	0.00	1328.00	11.800	7.375	4.425	0.000
C.I. UNIT-II	CI/23-24/4229	2024/02/09	1.11x2.11	TP	PCS	400	100.00	225.00	40000.00	0.00	40000.00	0.00	40000.00	270.002	45.000	225.002	0.000
C.I. UNIT-II	CI/23-24/4248	2024/02/12	1.07x2.06	TP	PCS	8	125.00	3.08	1000.00	0.00	1000.00	0.00	1000.00	9.992	0.704	9.288	0.000

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C.I. UNIT-II	CI/23-24/4270	2024/02/13	2.04x7.09	FL	PCS	3	212.00	6.00	636.00	0.00	636.00	0.00	636.00	12.600	0.600	12.000	2.040
C.I. UNIT-II	CI/23-24/4270	2024/02/13	3.04x5.04	FL	PCS	12	204.00	23.04	2448.00	0.00	2448.00	0.00	2448.00	48.828	2.328	46.500	7.908
C.I. UNIT-II	CI/23-24/4270	2024/02/13	4.09x7.09	FL	PCS	20	405.00	81.04	8100.00	0.00	8100.00	0.00	8100.00	170.620	8.120	162.500	27.640
C.I. UNIT-II	CI/23-24/4270	2024/02/13	7.09x10.08	FL	PCS	10	793.00	91.04	7930.00	0.00	7930.00	0.00	7930.00	191.630	9.130	182.500	31.030
C.I. UNIT-II	CI/23-24/4270	2024/02/13	9.03x13.02	FL	PCS	5	1167.00	67.08	5835.00	0.00	5835.00	0.00	5835.00	141.750	6.750	135.000	22.950
C.I. UNIT-II	CI/23-24/4270	2024/02/13	9.09x9.09	FL	PCS	2	862.00	21.02	1724.00	0.00	1724.00	0.00	1724.00	44.362	2.112	42.250	7.184
C.I. UNIT-II	CI/23-24/4274	2024/02/13	1.11x7.09	AN	PCS	74	186.00	120.04	13764.00	0.00	13764.00	0.00	13764.00	324.712	5.994	318.718	40.922
C.I. UNIT-II	CI/23-24/4302	2024/02/13	1.11x2.11	TP	PCS	168	100.00	94.08	16800.00	0.00	16800.00	0.00	16800.00	113.401	18.900	94.501	0.000
C.I. UNIT-II	CI/23-24/4256	2024/02/13	2.04x7.09	FL	PCS	13	212.00	26.00	2756.00	0.00	2756.00	0.00	2756.00	54.600	2.600	52.000	8.840
C.I. UNIT-II	CI/23-24/4256	2024/02/13	4.09x7.09	FL	PCS	6	405.00	24.06	2430.00	0.00	2430.00	0.00	2430.00	51.186	2.436	48.750	8.292
C.I. UNIT-II	CI/23-24/4256	2024/02/13	7.09x10.08	FL	PCS	4	793.00	36.08	3172.00	45.63	3126.38	0.00	3126.00	76.652	3.652	73.000	12.412
C.I. UNIT-II	CI/23-24/4256	2024/02/13	7.09x7.09	FL	PCS	3	626.00	19.14	1878.00	0.00	1878.00	0.00	1878.00	41.739	1.989	39.750	6.759
C.I. UNIT-II	CI/23-24/4256	2024/02/13	9.09x5.10	FL	PCS	1	578.00	6.05	578.00	0.00	578.00	0.00	578.00	13.256	0.631	12.625	2.146
C.I. UNIT-II	CI/23-24/4257	2024/02/13	2.01x11.09	SF	PCS	10	280.00	26.14	2800.00	0.00	2800.00	0.00	2800.00	43.010	4.030	38.980	9.150
C.I. UNIT-II	CI/23-24/4257	2024/02/13	2.01x13.08	SF	PCS	10	291.00	31.04	2910.00	0.00	2910.00	0.00	2910.00	50.000	4.690	45.310	10.630
C.I. UNIT-II	CI/23-24/4257	2024/02/13	2.01x15.08	SF	PCS	10	324.00	36.04	3240.00	0.00	3240.00	0.00	3240.00	58.000	5.440	52.560	12.330
C.I. UNIT-II	CI/23-24/4257	2024/02/13	2.01x3.10	SF	PCS	9	93.00	7.14	837.00	0.00	837.00	0.00	837.00	12.600	1.179	11.421	2.673
C.I. UNIT-II	CI/23-24/4257	2024/02/13	2.01x5.10	SF	PCS	28	143.00	36.12	4004.00	0.00	4004.00	0.00	4004.00	58.772	5.516	53.256	12.488
C.I. UNIT-II	CI/23-24/4257	2024/02/13	3.10x3.10	SF	PCS	4	152.00	6.08	608.00	0.00	608.00	0.00	608.00	10.400	0.976	9.424	2.212
C.I. UNIT-II	CI/23-24/4257	2024/02/13	3.10x3.10	SF	PCS	14	162.00	22.12	2268.00	0.00	2268.00	0.00	2268.00	36.400	3.416	32.984	7.742
C.I. UNIT-II	CI/23-24/4257	2024/02/13	3.10x5.10	SF	PCS	20	227.00	48.12	4540.00	0.00	4540.00	0.00	4540.00	78.000	7.320	70.680	16.580
C.I. UNIT-II	CI/23-24/4257	2024/02/13	3.10x5.10	SF	PCS	30	262.00	73.02	7860.00	0.00	7860.00	0.00	7860.00	117.000	10.980	106.020	24.870
C.I. UNIT-II	CI/23-24/4257	2024/02/13	4.09x7.09	SF	PCS	20	381.00	81.04	7620.00	0.00	7620.00	0.00	7620.00	113.760	12.180	101.580	27.640
C.I. UNIT-II	CI/23-24/4257	2024/02/13	5.09x8.09	SF	PCS	6	523.00	33.06	3138.00	0.00	3138.00	0.00	3138.00	46.722	5.004	41.718	11.352
C.I. UNIT-II	CI/23-24/4257	2024/02/13	7.05x9.09	SF	PCS	16	734.00	128.00	11744.00	0.00	11744.00	0.00	11744.00	179.200	19.200	160.000	43.520
C.I. UNIT-II	CI/23-24/4257	2024/02/13	7.05x9.09	SF	PCS	16	782.00	128.00	12512.00	0.00	12512.00	0.00	12512.00	204.800	19.200	185.600	43.520
C.I. UNIT-II	CI/23-24/4257	2024/02/13	7.05x9.09	SF	PCS	10	887.00	80.00	8870.00	0.00	8870.00	0.00	8870.00	128.000	12.000	116.000	27.200

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Weaver Name	Rec ChallanNo	Date	Size	Quality	Type	Qty	Rate	Area	Gr Amt	Penalty Amt	Bal Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
C.I. UNIT-II	CI/23-24/4257	2024/02/13	8.05x11.08	SF	PCS	10	960.00	108.12	9600.00	0.00	9600.00	0.00	9600.00	152.250	16.310	135.940	36.970
C.I. UNIT-II	CI/23-24/4257	2024/02/13	8.05x11.08	SF	PCS	2	1025.00	21.12	2050.00	0.00	2050.00	0.00	2050.00	34.802	3.262	31.540	7.394
C.I. UNIT-II	CI/23-24/4260	2024/02/13	2.01x11.09	SF	PCS	30	270.00	80.10	8100.00	0.00	8100.00	0.00	8100.00	129.030	12.090	116.940	27.450
C.I. UNIT-II	CI/23-24/4260	2024/02/13	2.01x5.10	SF	PCS	30	142.00	39.06	4260.00	0.00	4260.00	0.00	4260.00	55.110	5.910	49.200	13.380
C.I. UNIT-II	CI/23-24/4260	2024/02/13	2.10x4.10	SF	PCS	18	170.00	27.00	3060.00	0.00	3060.00	0.00	3060.00	43.200	4.050	39.150	9.180
C.I. UNIT-II	CI/23-24/4260	2024/02/13	4.09x4.09	SF	PCS	18	241.00	45.00	4338.00	0.00	4338.00	0.00	4338.00	72.000	6.750	65.250	15.300
C.I. UNIT-II	CI/23-24/4260	2024/02/13	4.09x7.09	SF	PCS	1	410.00	4.01	410.00	0.00	410.00	0.00	410.00	6.500	0.609	5.891	1.382
C.I. UNIT-II	CI/23-24/4260	2024/02/13	4.09x7.09	SF	PCS	12	415.00	48.12	4980.00	0.00	4980.00	0.00	4980.00	78.000	7.308	70.692	16.584
C.I. UNIT-II	CI/23-24/4260	2024/02/13	5.09x8.09	SF	PCS	17	557.00	94.09	9469.00	194.69	9274.31	0.00	9274.00	151.300	14.178	137.122	32.164
C.I. UNIT-II	CI/23-24/4260	2024/02/13	7.05x9.09	SF	PCS	10	761.00	80.00	7610.00	0.00	7610.00	0.00	7610.00	128.000	12.000	116.000	27.200
C.I. UNIT-II	CI/23-24/4260	2024/02/13	7.05x9.09	SF	PCS	5	772.00	40.00	3860.00	0.00	3860.00	0.00	3860.00	64.000	6.000	58.000	13.600
C.I. UNIT-II	CI/23-24/4260	2024/02/13	7.05x9.09	SF	PCS	10	781.00	80.00	7810.00	0.00	7810.00	0.00	7810.00	128.000	12.000	116.000	27.200
C.I. UNIT-II	CI/23-24/4261	2024/02/13	9.09x13.08	KN	AREA	1	90.00	14.12	1327.50	0.00	1327.50	0.00	1328.00	23.600	7.375	16.225	0.000
C.I. UNIT-II	CI/23-24/4262	2024/02/13	4.09x7.09	TR	AREA	14	120.00	56.14	6825.00	0.00	6825.00	0.00	6825.00	102.382	5.684	96.698	0.000
C.I. UNIT-II	CI/23-24/4262	2024/02/13	5.09x8.09	TR	AREA	7	120.00	38.15	4672.50	0.00	4672.50	0.00	4673.00	70.091	3.892	66.199	0.000
C.I. UNIT-II	CI/23-24/4262	2024/02/13	7.09x9.09	TR	AREA	3	120.00	25.02	3015.00	0.00	3015.00	0.00	3015.00	45.225	2.514	42.711	0.000
C.I. UNIT-II	CI/23-24/4263	2024/02/13	2.10x4.10	SF	PCS	9	232.00	13.08	2088.00	0.00	2088.00	0.00	2088.00	21.600	2.025	19.575	4.590
C.I. UNIT-II	CI/23-24/4263	2024/02/13	5.09x8.09	SF	PCS	12	540.00	66.12	6480.00	0.00	6480.00	0.00	6480.00	106.800	10.008	96.792	22.704
C.I. UNIT-II	CI/23-24/4263	2024/02/13	5.09x8.09	SF	PCS	11	637.00	61.03	7007.00	0.00	7007.00	0.00	7007.00	97.900	9.174	88.726	20.812
C.I. UNIT-II	CI/23-24/4263	2024/02/13	7.03x9.03	SF	PCS	5	908.00	37.03	4540.00	0.00	4540.00	0.00	4540.00	59.500	5.580	53.920	12.645
C.I. UNIT-II	CI/23-24/4263	2024/02/13	7.05x9.09	SF	PCS	9	985.00	72.00	8865.00	0.00	8865.00	0.00	8865.00	115.200	10.800	104.400	24.480
C.I. UNIT-II	CI/23-24/4264	2024/02/13	1.06x1.06	AY	AREA	20	55.00	5.00	275.00	0.00	275.00	0.00	275.00	7.260	0.760	6.500	0.000
C.I. UNIT-II	CI/23-24/4264	2024/02/13	4.09x7.03	AY	AREA	30	55.00	114.06	6290.70	0.00	6290.70	0.00	6291.00	165.840	17.160	148.680	0.000
C.I. UNIT-II	CI/23-24/4264	2024/02/13	7.06x9.06	AY	AREA	6	55.00	47.04	2598.78	0.00	2598.78	0.00	2599.00	68.514	7.092	61.422	0.000
C.I. UNIT-II	CI/23-24/4267	2024/02/13	1.06x1.06	KB	PCS	10	45.00	2.08	450.00	0.00	450.00	0.00	450.00	4.000	0.380	3.620	0.860
C.I. UNIT-II	CI/23-24/4267	2024/02/13	3.04x5.04	KB	PCS	6	285.00	11.10	1710.00	0.00	1710.00	0.00	1710.00	18.600	1.746	16.854	3.954
C.I. UNIT-II	CI/23-24/4267	2024/02/13	7.07x10.09	KB	PCS	6	1022.00	54.00	6132.00	0.00	6132.00	0.00	6132.00	86.400	8.100	78.300	18.360

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C.I. UNIT-II	CI/23-24/4267	2024/02/13	9.00x12.08	KB	PCS	10	1281.00	126.04	12810.00	0.00	12810.00	0.00	12810.00	202.000	18.940	183.060	42.930
C.I. UNIT-II	CI/23-24/4295	2024/02/14	2.04x3.10	CH	PCS	2	300.00	1.14	600.00	0.00	600.00	0.00	600.00	7.841	0.188	7.653	0.000
C.I. UNIT-II	CI/23-24/4295	2024/02/14	4.09x7.09	CH	PCS	1	1500.00	4.01	1500.00	0.00	1500.00	0.00	1500.00	17.193	0.406	16.787	0.000
C.I. UNIT-II	CI/23-24/4295	2024/02/14	4.09x7.09	CH	PCS	1	1600.00	4.01	1600.00	0.00	1600.00	0.00	1600.00	16.732	0.406	16.326	0.000
C.I. UNIT-II	CI/23-24/4296	2024/02/14	1.11x2.10	SF	PCS	3	120.00	1.11	360.00	0.00	360.00	0.00	360.00	5.064	0.252	4.812	0.576
C.I. UNIT-II	CI/23-24/4296	2024/02/14	7.06x9.06	SF	PCS	1	700.00	7.14	700.00	0.00	700.00	0.00	700.00	23.625	1.181	22.444	2.677
C.I. UNIT-II	CI/23-24/4313	2024/02/16	2.01x7.10	SF	PCS	62	187.00	112.06	11594.00	0.00	11594.00	0.00	11594.00	179.800	16.864	162.936	38.192
C.I. UNIT-II	CI/23-24/4313	2024/02/16	2.10x4.10	SF	PCS	26	161.00	39.00	4186.00	0.00	4186.00	0.00	4186.00	62.426	5.850	56.576	13.260
C.I. UNIT-II	CI/23-24/4313	2024/02/16	4.09x4.09	SF	PCS	1	266.00	2.08	266.00	0.00	266.00	0.00	266.00	4.000	0.375	3.625	0.850
C.I. UNIT-II	CI/23-24/4313	2024/02/16	4.09x7.09	SF	PCS	10	406.00	40.10	4060.00	0.00	4060.00	0.00	4060.00	65.000	6.090	58.910	13.820
C.I. UNIT-II	CI/23-24/4313	2024/02/16	4.09x7.09	SF	PCS	14	415.00	56.14	5810.00	0.00	5810.00	0.00	5810.00	91.000	8.526	82.474	19.348
C.I. UNIT-II	CI/23-24/4313	2024/02/16	4.09x7.09	SF	PCS	10	416.00	40.10	4160.00	0.00	4160.00	0.00	4160.00	65.010	6.090	58.920	13.820
C.I. UNIT-II	CI/23-24/4313	2024/02/16	5.09x8.09	SF	PCS	15	523.00	83.07	7845.00	0.00	7845.00	0.00	7845.00	116.805	12.510	104.295	28.380
C.I. UNIT-II	CI/23-24/4313	2024/02/16	5.09x8.09	SF	PCS	11	637.00	61.03	7007.00	0.00	7007.00	0.00	7007.00	97.900	9.174	88.726	20.812
C.I. UNIT-II	CI/23-24/4313	2024/02/16	7.05x7.05	SF	PCS	14	544.00	84.14	7616.00	0.00	7616.00	0.00	7616.00	135.800	12.726	123.074	28.868
C.I. UNIT-II	CI/23-24/4313	2024/02/16	7.05x9.09	SF	PCS	5	761.00	40.00	3805.00	0.00	3805.00	0.00	3805.00	64.000	6.000	58.000	13.600
C.I. UNIT-II	CI/23-24/4313	2024/02/16	7.05x9.09	SF	PCS	5	781.00	40.00	3905.00	0.00	3905.00	0.00	3905.00	64.000	6.000	58.000	13.600
C.I. UNIT-II	CI/23-24/4313	2024/02/16	7.05x9.09	SF	PCS	5	887.00	40.00	4435.00	0.00	4435.00	0.00	4435.00	64.000	6.000	58.000	13.600
C.I. UNIT-II	CI/23-24/4314	2024/02/16	2.01x9.09	SF	PCS	1	220.00	2.04	220.00	0.00	220.00	0.00	220.00	3.150	0.337	2.813	0.766
C.I. UNIT-II	CI/23-24/4314	2024/02/16	2.10x4.10	SF	PCS	2	185.00	3.00	370.00	0.00	370.00	0.00	370.00	4.800	0.450	4.350	1.020
C.I. UNIT-II	CI/23-24/4314	2024/02/16	3.10x3.10	SF	PCS	18	150.00	29.04	2700.00	0.00	2700.00	0.00	2700.00	40.950	4.392	36.558	9.954
C.I. UNIT-II	CI/23-24/4314	2024/02/16	3.10x5.10	SF	PCS	26	218.00	63.06	5668.00	0.00	5668.00	0.00	5668.00	88.712	9.516	79.196	21.554
C.I. UNIT-II	CI/23-24/4314	2024/02/16	4.09x4.09	SF	PCS	28	266.00	70.00	7448.00	0.00	7448.00	0.00	7448.00	112.000	10.500	101.500	23.800
C.I. UNIT-II	CI/23-24/4314	2024/02/16	5.09x5.09	SF	PCS	8	386.00	29.00	3088.00	0.00	3088.00	0.00	3088.00	46.400	4.352	42.048	9.864
C.I. UNIT-II	CI/23-24/4314	2024/02/16	7.03x9.03	SF	PCS	10	908.00	74.06	9080.00	0.00	9080.00	0.00	9080.00	119.000	11.160	107.840	25.290
C.I. UNIT-II	CI/23-24/4314	2024/02/16	7.05x9.09	SF	PCS	12	772.00	96.00	9264.00	0.00	9264.00	0.00	9264.00	153.600	14.400	139.200	32.640
C.I. UNIT-II	CI/23-24/4314	2024/02/16	7.05x9.09	SF	PCS	6	781.00	48.00	4686.00	0.00	4686.00	0.00	4686.00	76.800	7.200	69.600	16.320

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C.I. UNIT-II	CI/23-24/4314	2024/02/16	7.05x9.09	SF	PCS	5	887.00	40.00	4435.00	0.00	4435.00	0.00	4435.00	64.000	6.000	58.000	13.600
C.I. UNIT-II	CI/23-24/4314	2024/02/16	8.05x11.08	SF	PCS	20	960.00	217.08	19200.00	0.00	19200.00	0.00	19200.00	304.500	32.620	271.880	73.940
C.I. UNIT-II	CI/23-24/4317	2024/02/16	1.11x2.10	SF	PCS	4	62.00	2.04	248.00	0.00	248.00	0.00	248.00	3.152	0.336	2.816	0.768
C.I. UNIT-II	CI/23-24/4317	2024/02/16	4.09x4.09	SF	PCS	2	266.00	5.00	532.00	0.00	532.00	0.00	532.00	8.000	0.750	7.250	1.700
C.I. UNIT-II	CI/23-24/4317	2024/02/16	5.09x8.09	SF	PCS	6	540.00	33.06	3240.00	0.00	3240.00	0.00	3240.00	53.400	5.004	48.396	11.352
C.I. UNIT-II	CI/23-24/4317	2024/02/16	5.09x8.09	SF	PCS	12	550.00	66.12	6600.00	0.00	6600.00	0.00	6600.00	106.800	10.008	96.792	22.704
C.I. UNIT-II	CI/23-24/4317	2024/02/16	5.09x8.09	SF	PCS	7	557.00	38.15	3899.00	0.00	3899.00	0.00	3899.00	62.300	5.838	56.462	13.244
C.I. UNIT-II	CI/23-24/4317	2024/02/16	5.09x8.09	SF	PCS	3	717.00	16.11	2151.00	0.00	2151.00	0.00	2151.00	26.700	2.502	24.198	5.676
C.I. UNIT-II	CI/23-24/4317	2024/02/16	7.05x9.09	SF	PCS	5	772.00	40.00	3860.00	0.00	3860.00	0.00	3860.00	64.000	6.000	58.000	13.600
C.I. UNIT-II	CI/23-24/4317	2024/02/16	7.05x9.09	SF	PCS	11	985.00	88.00	10835.00	0.00	10835.00	0.00	10835.00	140.800	13.200	127.600	29.920
C.I. UNIT-II	CI/23-24/4317	2024/02/16	8.05x11.08	SF	PCS	12	960.00	130.08	11520.00	0.00	11520.00	0.00	11520.00	182.700	19.572	163.128	44.364
C.I. UNIT-II	CI/23-24/4317	2024/02/16	8.05x11.08	SF	PCS	5	1234.00	54.06	6170.00	0.00	6170.00	0.00	6170.00	87.000	8.155	78.845	18.485
C.I. UNIT-II	CI/23-24/4318	2024/02/16	3.04x5.04	FL	PCS	5	204.00	9.11	1020.00	0.00	1020.00	0.00	1020.00	20.345	0.970	19.375	3.295
C.I. UNIT-II	CI/23-24/4318	2024/02/16	7.09x10.08	FL	PCS	4	793.00	36.08	3172.00	0.00	3172.00	0.00	3172.00	76.652	3.652	73.000	12.412
C.I. UNIT-II	CI/23-24/4319	2024/02/16	1.11x7.09	AN	PCS	6	186.00	9.12	1116.00	0.00	1116.00	0.00	1116.00	26.328	0.486	25.842	3.318
C.I. UNIT-II	CI/23-24/4321	2024/02/16	5.09x8.09	KN	AREA	2	90.00	11.02	1001.26	0.00	1001.26	0.00	1001.00	17.800	5.562	12.238	0.000
C.I. UNIT-II	CI/23-24/4322	2024/02/16	8.03x11.09	AY	AREA	1	55.00	10.12	591.25	0.00	591.25	0.00	591.00	15.588	1.612	13.976	0.000
C.I. UNIT-II	CI/23-24/4323	2024/02/16	4.09x7.09	TR	AREA	4	120.00	16.04	1950.00	0.00	1950.00	0.00	1950.00	29.252	1.624	27.628	0.000
C.I. UNIT-II	CI/23-24/4323	2024/02/16	5.09x8.09	TR	AREA	9	120.00	50.01	6007.50	0.00	6007.50	0.00	6008.00	90.117	5.004	85.113	0.000
C.I. UNIT-II	CI/23-24/4323	2024/02/16	7.09x9.09	TR	AREA	14	120.00	117.04	14070.00	0.00	14070.00	0.00	14070.00	211.050	11.732	199.318	0.000
C.I. UNIT-II	CI/23-24/4344	2024/02/16	1.11x2.11	TP	PCS	32	100.00	18.00	3200.00	0.00	3200.00	0.00	3200.00	21.600	3.600	18.000	0.000
C.I. UNIT-II	CI/23-24/4343	2024/02/17	4.09x6.09	WS	PCS	1	1.00	3.09	1.00	0.00	1.00	0.00	1.00	10.688	0.000	10.688	0.000
C.I. UNIT-II	CI/23-24/4348	2024/02/17	4.09x7.03	WS	PCS	2	1.00	7.10	2.00	0.00	2.00	0.00	2.00	91.408	0.000	91.408	0.000
C.I. UNIT-II	CI/23-24/4355	2024/02/19	1.00x2.10	SF	PCS	3	1.00	0.15	3.00	0.00	3.00	0.00	3.00	3.282	0.000	3.282	0.318
C.I. UNIT-II	CI/23-24/4355	2024/02/19	1.11x2.10	SF	PCS	3	1.00	1.11	3.00	0.00	3.00	0.00	3.00	5.907	0.000	5.907	0.576
C.I. UNIT-II	CI/23-24/4364	2024/02/20	3.04x5.04	FL	PCS	4	204.00	7.12	816.00	0.00	816.00	0.00	816.00	16.276	0.776	15.500	2.636
C.I. UNIT-II	CI/23-24/4364	2024/02/20	7.09x10.08	FL	PCS	1	793.00	9.02	793.00	0.00	793.00	0.00	793.00	19.163	0.913	18.250	3.103

CARPET INTERNATIONAL

HARIAUN,BYPASS ROAD,BHADOHI

221401 (U.P.) INDIA

Bazar Wise Weaving Register Report

Date From: 01-Feb-2024 To : 28-Feb-2024

Weaver Name	Rec ChallanNo	Date	Size	Quality	Type	Qty	Rate	Area	Gr Amt	Penalty Amt	Bal Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
C.I. UNIT-II	CI/23-24/4364	2024/02/20	9.09x9.09	FL	PCS	3	862.00	31.11	2586.00	0.00	2586.00	0.00	2586.00	66.543	3.168	63.375	10.776
C.I. UNIT-II	CI/23-24/4365	2024/02/20	4.09x4.09	SF	PCS	2	266.00	5.00	532.00	0.00	532.00	0.00	532.00	8.000	0.750	7.250	1.700
C.I. UNIT-II	CI/23-24/4365	2024/02/20	4.09x7.09	SF	PCS	16	415.00	65.00	6640.00	0.00	6640.00	0.00	6640.00	104.000	9.744	94.256	22.112
C.I. UNIT-II	CI/23-24/4365	2024/02/20	4.09x7.09	SF	PCS	10	581.00	40.10	5810.00	0.00	5810.00	0.00	5810.00	65.000	6.090	58.910	13.820
C.I. UNIT-II	CI/23-24/4365	2024/02/20	5.09x8.09	SF	PCS	20	557.00	111.04	11140.00	0.00	11140.00	0.00	11140.00	178.000	16.680	161.320	37.840
C.I. UNIT-II	CI/23-24/4365	2024/02/20	5.09x8.09	SF	PCS	16	567.00	89.00	9072.00	0.00	9072.00	0.00	9072.00	142.400	13.344	129.056	30.272
C.I. UNIT-II	CI/23-24/4365	2024/02/20	5.09x8.09	SF	PCS	13	637.00	72.05	8281.00	0.00	8281.00	0.00	8281.00	115.700	10.842	104.858	24.596
C.I. UNIT-II	CI/23-24/4365	2024/02/20	7.05x7.05	SF	PCS	2	544.00	12.02	1088.00	0.00	1088.00	0.00	1088.00	19.400	1.818	17.582	4.124
C.I. UNIT-II	CI/23-24/4365	2024/02/20	7.05x7.05	SF	PCS	32	574.00	194.00	18368.00	0.00	18368.00	0.00	18368.00	310.400	29.088	281.312	65.984
C.I. UNIT-II	CI/23-24/4365	2024/02/20	7.05x9.09	SF	PCS	10	734.00	80.00	7340.00	0.00	7340.00	0.00	7340.00	112.000	12.000	100.000	27.200
C.I. UNIT-II	CI/23-24/4365	2024/02/20	7.05x9.09	SF	PCS	5	761.00	40.00	3805.00	0.00	3805.00	0.00	3805.00	64.000	6.000	58.000	13.600
C.I. UNIT-II	CI/23-24/4365	2024/02/20	7.05x9.09	SF	PCS	4	772.00	32.00	3088.00	0.00	3088.00	0.00	3088.00	51.200	4.800	46.400	10.880
C.I. UNIT-II	CI/23-24/4365	2024/02/20	7.05x9.09	SF	PCS	3	887.00	24.00	2661.00	0.00	2661.00	0.00	2661.00	38.400	3.600	34.800	8.160
C.I. UNIT-II	CI/23-24/4369	2024/02/20	4.09x7.09	TR	AREA	8	120.00	32.08	3900.00	0.00	3900.00	0.00	3900.00	58.504	3.248	55.256	0.000
C.I. UNIT-II	CI/23-24/4369	2024/02/20	5.09x8.09	TR	AREA	5	120.00	27.13	3337.50	0.00	3337.50	0.00	3338.00	50.065	2.780	47.285	0.000
C.I. UNIT-II	CI/23-24/4369	2024/02/20	7.09x9.09	TR	AREA	6	120.00	50.04	6030.00	0.00	6030.00	0.00	6030.00	90.450	5.028	85.422	0.000
Total:						3866		10485.01	1079456.68	423.31	1079033.37	0.00	1079036.00	17106.911	1588.387	15518.524	2544.986
C.I. UNIT-III	CI/23-24/4084	2024/02/01	2.04x3.10	AY	PCS	1	100.00	0.15	100.00	0.00	100.00	0.00	100.00	2.812	0.141	2.671	0.000
C.I. UNIT-III	CI/23-24/4084	2024/02/01	4.09x7.09	AY	PCS	1	450.00	4.01	450.00	0.00	450.00	0.00	450.00	12.188	0.609	11.579	0.000
C.I. UNIT-III	CI/23-24/4091	2024/02/02	5.09x8.09	KN	AREA	2	90.00	11.02	1001.26	0.00	1001.26	0.00	1001.00	17.800	5.562	12.238	0.000
C.I. UNIT-III	CI/23-24/4091	2024/02/02	7.09x9.09	KN	AREA	3	90.00	25.02	2261.25	0.00	2261.25	0.00	2261.00	40.200	12.564	27.636	0.000
C.I. UNIT-III	CI/23-24/4091	2024/02/02	8.03x11.08	KN	AREA	1	90.00	10.11	961.88	0.00	961.88	0.00	962.00	8.550	5.344	3.206	0.000
C.I. UNIT-III	CI/23-24/4091	2024/02/02	8.09x11.08	KN	AREA	9	90.00	101.13	9163.17	0.00	9163.17	0.00	9163.00	162.900	50.904	111.996	0.000
C.I. UNIT-III	CI/23-24/4091	2024/02/02	9.09x13.08	KN	AREA	8	90.00	118.00	10620.00	0.00	10620.00	0.00	10620.00	188.800	59.000	129.800	0.000
C.I. UNIT-III	CI/23-24/4092	2024/02/02	2.04x7.09	CL	AREA	26	165.00	52.00	8580.00	0.00	8580.00	0.00	8580.00	93.600	3.900	89.700	0.000
C.I. UNIT-III	CI/23-24/4092	2024/02/02	5.09x8.09	CL	AREA	6	150.00	33.06	5006.28	0.00	5006.28	0.00	5006.00	60.078	2.502	57.576	0.000
C.I. UNIT-III	CI/23-24/4092	2024/02/02	7.09x9.09	CL	AREA	2	150.00	16.12	2512.50	0.00	2512.50	0.00	2513.00	30.154	1.256	28.898	0.000
C.I. UNIT-III	CI/23-24/4094	2024/02/02	7.06x9.06	CL	AREA	4	85.00	31.08	2677.52	0.00	2677.52	0.00	2678.00	53.552	2.364	51.188	0.000

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Weaver Name	Rec ChallanNo	Date	Size	Quality	Type	Qty	Rate	Area	Gr Amt	Penalty Amt	Bal Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
C.I. UNIT-III	CI/23-24/4095	2024/02/02	7.05x9.09	CL	AREA	3	160.00	24.00	3840.00	0.00	3840.00	0.00	3840.00	45.600	1.800	43.800	0.000
C.I. UNIT-III	CI/23-24/4096	2024/02/02	1.06x1.06	AY	AREA	20	55.00	5.00	275.00	0.00	275.00	0.00	275.00	7.260	0.760	6.500	0.000
C.I. UNIT-III	CI/23-24/4096	2024/02/02	2.04x7.03	AY	AREA	14	55.00	26.04	1443.82	0.00	1443.82	0.00	1444.00	38.066	3.948	34.118	0.000
C.I. UNIT-III	CI/23-24/4096	2024/02/02	2.04x9.06	AY	AREA	1	55.00	2.07	134.06	0.00	134.06	0.00	134.00	3.534	0.366	3.168	0.000
C.I. UNIT-III	CI/23-24/4096	2024/02/02	3.04x5.04	AY	AREA	10	55.00	19.06	1065.60	0.00	1065.60	0.00	1066.00	28.090	2.900	25.190	0.000
C.I. UNIT-III	CI/23-24/4096	2024/02/02	4.09x7.03	AY	AREA	33	55.00	125.13	6919.77	0.00	6919.77	0.00	6920.00	182.424	18.876	163.548	0.000
C.I. UNIT-III	CI/23-24/4096	2024/02/02	7.06x9.06	AY	AREA	12	55.00	94.08	5197.56	0.00	5197.56	0.00	5198.00	137.028	14.184	122.844	0.000
C.I. UNIT-III	CI/23-24/4096	2024/02/02	9.00x12.08	AY	AREA	1	55.00	12.10	694.38	0.00	694.38	0.00	694.00	18.307	1.894	16.413	0.000
C.I. UNIT-III	CI/23-24/4121	2024/02/02	1.07x2.06	TP	PCS	24	65.00	10.08	1560.00	0.00	1560.00	0.00	1560.00	12.604	2.100	10.504	0.000
C.I. UNIT-III	CI/23-24/4121	2024/02/02	1.11x2.11	TP	PCS	8	100.00	4.08	800.00	0.00	800.00	0.00	800.00	5.401	0.900	4.501	0.000
C.I. UNIT-III	CI/23-24/4121	2024/02/02	2.01x3.06	TP	PCS	248	90.00	186.00	22320.00	0.00	22320.00	0.00	22320.00	204.600	37.200	167.400	0.000
C.I. UNIT-III	CI/23-24/4121	2024/02/02	2.04x3.10	TP	PCS	20	120.00	18.12	2400.00	0.00	2400.00	0.00	2400.00	24.378	3.750	20.628	0.000
C.I. UNIT-III	CI/23-24/4121	2024/02/02	2.04x5.10	TP	PCS	11	175.00	16.08	1925.00	0.00	1925.00	0.00	1925.00	21.450	3.300	18.150	0.000
C.I. UNIT-III	CI/23-24/4099	2024/02/02	2.01x5.10	SB	AREA	3	150.00	3.15	590.64	0.00	590.64	0.00	591.00	8.664	0.000	8.664	0.000
C.I. UNIT-III	CI/23-24/4099	2024/02/02	7.05x9.09	SB	AREA	2	150.00	16.00	2400.00	0.00	2400.00	0.00	2400.00	35.200	0.000	35.200	0.000
C.I. UNIT-III	CI/23-24/4125	2024/02/03	1.07x2.06	TP	PCS	6	125.00	2.10	750.00	0.00	750.00	0.00	750.00	7.440	0.528	6.912	0.000
C.I. UNIT-III	CI/23-24/4127	2024/02/06	2.04x3.10	WS	PCS	1	250.00	0.15	250.00	0.00	250.00	0.00	250.00	2.809	0.000	2.809	0.000
C.I. UNIT-III	CI/23-24/4127	2024/02/06	4.09x7.09	WS	PCS	1	1100.00	4.01	1100.00	0.00	1100.00	0.00	1100.00	12.175	0.000	12.175	0.000
C.I. UNIT-III	CI/23-24/4128	2024/02/06	1.11x2.10	WS	PCS	4	170.00	2.04	680.00	0.00	680.00	0.00	680.00	5.624	0.000	5.624	0.000
C.I. UNIT-III	CI/23-24/4129	2024/02/06	1.06x1.06	WS	PCS	2	50.00	0.08	100.00	0.00	100.00	0.00	100.00	1.500	0.000	1.500	0.000
C.I. UNIT-III	CI/23-24/4144	2024/02/06	4.09x7.03	AY	AREA	4	55.00	15.04	838.76	0.00	838.76	0.00	839.00	22.112	2.288	19.824	0.000
C.I. UNIT-III	CI/23-24/4144	2024/02/06	7.06x9.06	AY	AREA	12	55.00	94.08	5197.56	0.00	5197.56	0.00	5198.00	137.028	14.184	122.844	0.000
C.I. UNIT-III	CI/23-24/4144	2024/02/06	8.03x11.09	AY	AREA	3	55.00	32.04	1773.75	0.00	1773.75	0.00	1774.00	46.764	4.836	41.928	0.000
C.I. UNIT-III	CI/23-24/4142	2024/02/06	2.01x5.10	SB	AREA	6	150.00	7.14	1181.28	0.00	1181.28	0.00	1181.00	17.328	0.000	17.328	0.000
C.I. UNIT-III	CI/23-24/4142	2024/02/06	7.05x9.09	SB	AREA	8	150.00	64.00	9600.00	0.00	9600.00	0.00	9600.00	140.800	0.000	140.800	0.000
C.I. UNIT-III	CI/23-24/4148	2024/02/06	5.09x8.09	KN	AREA	13	90.00	72.05	6508.19	0.00	6508.19	0.00	6508.00	115.700	36.153	79.547	0.000
C.I. UNIT-III	CI/23-24/4148	2024/02/06	7.09x9.09	KN	AREA	1	90.00	8.06	753.75	0.00	753.75	0.00	754.00	13.400	4.188	9.212	0.000

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Weaver Name	Rec ChallanNo	Date	Size	Quality	Type	Qty	Rate	Area	Gr Amt	Penalty Amt	Bal Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
C.I. UNIT-III	CI/23-24/4148	2024/02/06	8.03x11.08	KN	AREA	1	90.00	10.11	961.88	0.00	961.88	0.00	962.00	8.550	5.344	3.206	0.000
C.I. UNIT-III	CI/23-24/4148	2024/02/06	8.09x11.08	KN	AREA	12	90.00	135.12	12217.56	113.13	12104.43	0.00	12104.00	217.200	67.872	149.328	0.000
C.I. UNIT-III	CI/23-24/4148	2024/02/06	9.09x13.08	KN	AREA	2	90.00	29.08	2655.00	0.00	2655.00	0.00	2655.00	47.200	14.750	32.450	0.000
C.I. UNIT-III	CI/23-24/4146	2024/02/06	4.09x7.09	CL	AREA	1	160.00	4.01	650.00	0.00	650.00	0.00	650.00	7.719	0.305	7.414	0.000
C.I. UNIT-III	CI/23-24/4146	2024/02/06	5.09x8.09	CL	AREA	22	150.00	122.06	18356.36	0.00	18356.36	0.00	18356.00	220.286	9.174	211.112	0.000
C.I. UNIT-III	CI/23-24/4146	2024/02/06	7.09x9.09	CL	AREA	15	150.00	125.10	18843.75	0.00	18843.75	0.00	18844.00	226.155	9.420	216.735	0.000
C.I. UNIT-III	CI/23-24/4177	2024/02/06	1.07x2.06	TP	PCS	128	65.00	56.00	8320.00	0.00	8320.00	0.00	8320.00	67.200	11.200	56.000	0.000
C.I. UNIT-III	CI/23-24/4177	2024/02/06	1.11x2.11	TP	PCS	56	100.00	31.08	5600.00	11.00	5589.00	0.00	5589.00	37.801	6.300	31.501	0.000
C.I. UNIT-III	CI/23-24/4177	2024/02/06	2.01x3.06	TP	PCS	408	90.00	306.00	36720.00	0.00	36720.00	0.00	36720.00	336.600	61.200	275.400	0.000
C.I. UNIT-III	CI/23-24/4178	2024/02/07	1.06x1.06	WS	PCS	3	50.00	0.12	150.00	0.00	150.00	0.00	150.00	2.250	0.000	2.250	0.000
C.I. UNIT-III	CI/23-24/4172	2024/02/07	2.04x3.10	WS	PCS	1	200.00	0.15	200.00	0.00	200.00	0.00	200.00	2.377	0.000	2.377	0.000
C.I. UNIT-III	CI/23-24/4172	2024/02/07	4.09x7.09	WS	PCS	1	950.00	4.01	950.00	0.00	950.00	0.00	950.00	10.296	0.000	10.296	0.000
C.I. UNIT-III	CI/23-24/4181	2024/02/08	2.04x3.10	WS	PCS	1	200.00	0.15	200.00	0.00	200.00	0.00	200.00	2.825	0.000	2.825	0.000
C.I. UNIT-III	CI/23-24/4181	2024/02/08	4.09x7.09	WS	PCS	1	950.00	4.01	950.00	0.00	950.00	0.00	950.00	12.232	0.000	12.232	0.000
C.I. UNIT-III	CI/23-24/4182	2024/02/08	1.11x2.10	WS	PCS	10	170.00	5.10	1700.00	0.00	1700.00	0.00	1700.00	14.063	0.000	14.063	0.000
C.I. UNIT-III	CI/23-24/4183	2024/02/08	2.04x3.10	WS	PCS	2	200.00	1.14	400.00	0.00	400.00	0.00	400.00	6.810	0.000	6.810	0.000
C.I. UNIT-III	CI/23-24/4183	2024/02/08	4.09x7.09	WS	PCS	2	950.00	8.02	1900.00	0.00	1900.00	0.00	1900.00	29.495	0.000	29.495	0.000
C.I. UNIT-III	CI/23-24/4185	2024/02/09	1.11x2.10	WS	PCS	2	170.00	1.02	340.00	0.00	340.00	0.00	340.00	2.812	0.000	2.812	0.000
C.I. UNIT-III	CI/23-24/4185	2024/02/09	2.04x3.10	WS	PCS	2	200.00	1.14	400.00	0.00	400.00	0.00	400.00	6.062	0.000	6.062	0.000
C.I. UNIT-III	CI/23-24/4185	2024/02/09	4.09x6.09	WS	PCS	1	700.00	3.09	700.00	0.00	700.00	0.00	700.00	10.687	0.000	10.687	0.000
C.I. UNIT-III	CI/23-24/4185	2024/02/09	4.09x7.09	WS	PCS	1	950.00	4.01	950.00	0.00	950.00	0.00	950.00	14.078	0.000	14.078	0.000
C.I. UNIT-III	CI/23-24/4190	2024/02/09	5.09x8.09	CL	AREA	8	150.00	44.08	6675.04	0.00	6675.04	0.00	6675.00	80.104	3.336	76.768	0.000
C.I. UNIT-III	CI/23-24/4190	2024/02/09	7.09x9.09	CL	AREA	17	150.00	142.06	21356.25	0.00	21356.25	0.00	21356.00	256.309	10.676	245.633	0.000
C.I. UNIT-III	CI/23-24/4192	2024/02/09	2.10x4.10	CL	AREA	8	160.00	12.00	1920.00	0.00	1920.00	0.00	1920.00	22.816	0.896	21.920	0.000
C.I. UNIT-III	CI/23-24/4192	2024/02/09	4.09x7.09	CL	AREA	6	160.00	24.06	3900.00	0.00	3900.00	0.00	3900.00	46.314	1.830	44.484	0.000
C.I. UNIT-III	CI/23-24/4192	2024/02/09	7.05x9.09	CL	AREA	3	160.00	24.00	3840.00	0.00	3840.00	0.00	3840.00	45.600	1.800	43.800	0.000
C.I. UNIT-III	CI/23-24/4193	2024/02/09	5.09x8.09	KN	AREA	1	90.00	5.09	500.63	0.00	500.63	0.00	501.00	8.900	2.781	6.119	0.000

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Weaver Name	Rec ChallanNo	Date	Size	Quality	Type	Qty	Rate	Area	Gr Amt	Penalty Amt	Bal Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
C.I. UNIT-III	CI/23-24/4193	2024/02/09	8.09x11.08	KN	AREA	1	90.00	11.05	1018.13	0.00	1018.13	0.00	1018.00	18.100	5.656	12.444	0.000
C.I. UNIT-III	CI/23-24/4193	2024/02/09	9.09x13.08	KN	AREA	1	90.00	14.12	1327.50	0.00	1327.50	0.00	1328.00	23.600	7.375	16.225	0.000
C.I. UNIT-III	CI/23-24/4195	2024/02/09	2.01x5.10	SB	AREA	3	150.00	3.15	590.64	0.00	590.64	0.00	591.00	8.664	0.000	8.664	0.000
C.I. UNIT-III	CI/23-24/4195	2024/02/09	2.10x4.10	SB	AREA	5	150.00	7.08	1125.00	0.00	1125.00	0.00	1125.00	16.500	0.000	16.500	0.000
C.I. UNIT-III	CI/23-24/4195	2024/02/09	7.05x9.09	SB	AREA	7	150.00	56.00	8400.00	0.00	8400.00	0.00	8400.00	123.200	0.000	123.200	0.000
C.I. UNIT-III	CI/23-24/4207	2024/02/09	1.11x2.10	WS	PCS	2	170.00	1.02	340.00	0.00	340.00	0.00	340.00	2.812	0.000	2.812	0.000
C.I. UNIT-III	CI/23-24/4207	2024/02/09	4.09x6.09	WS	PCS	1	800.00	3.09	800.00	0.00	800.00	0.00	800.00	10.688	0.000	10.688	0.000
C.I. UNIT-III	CI/23-24/4207	2024/02/09	7.09x9.09	WS	PCS	1	1800.00	8.06	1800.00	0.00	1800.00	0.00	1800.00	25.101	0.000	25.101	0.000
C.I. UNIT-III	CI/23-24/4228	2024/02/09	1.07x2.06	TP	PCS	72	65.00	31.08	4680.00	0.00	4680.00	0.00	4680.00	37.803	6.300	31.503	0.000
C.I. UNIT-III	CI/23-24/4228	2024/02/09	1.11x2.11	TP	PCS	192	100.00	108.00	19200.00	0.00	19200.00	0.00	19200.00	129.600	21.600	108.000	0.000
C.I. UNIT-III	CI/23-24/4228	2024/02/09	2.01x3.06	TP	PCS	104	90.00	78.00	9360.00	0.00	9360.00	0.00	9360.00	85.800	15.600	70.200	0.000
C.I. UNIT-III	CI/23-24/4253	2024/02/13	1.11x2.10	WS	PCS	8	170.00	4.08	1360.00	0.00	1360.00	0.00	1360.00	11.810	0.000	11.810	0.000
C.I. UNIT-III	CI/23-24/4253	2024/02/13	2.04x3.10	WS	PCS	2	200.00	1.14	400.00	0.00	400.00	0.00	400.00	5.267	0.000	5.267	0.000
C.I. UNIT-III	CI/23-24/4253	2024/02/13	4.09x7.09	WS	PCS	1	950.00	4.01	950.00	0.00	950.00	0.00	950.00	10.630	0.000	10.630	0.000
C.I. UNIT-III	CI/23-24/4275	2024/02/13	2.04x7.09	CL	AREA	20	165.00	40.00	6600.00	0.00	6600.00	0.00	6600.00	72.000	3.000	69.000	0.000
C.I. UNIT-III	CI/23-24/4275	2024/02/13	5.09x8.09	CL	AREA	1	150.00	5.09	834.38	0.00	834.38	0.00	834.00	10.013	0.417	9.596	0.000
C.I. UNIT-III	CI/23-24/4275	2024/02/13	7.09x9.09	CL	AREA	19	150.00	159.02	23868.75	0.00	23868.75	0.00	23869.00	286.463	11.932	274.531	0.000
C.I. UNIT-III	CI/23-24/4271	2024/02/13	5.09x8.09	KN	AREA	2	90.00	11.02	1001.26	0.00	1001.26	0.00	1001.00	17.800	5.562	12.238	0.000
C.I. UNIT-III	CI/23-24/4271	2024/02/13	8.09x11.08	KN	AREA	1	90.00	11.05	1018.13	0.00	1018.13	0.00	1018.00	18.100	5.656	12.444	0.000
C.I. UNIT-III	CI/23-24/4271	2024/02/13	9.09x13.08	KN	AREA	1	90.00	14.12	1327.50	0.00	1327.50	0.00	1328.00	23.600	7.375	16.225	0.000
C.I. UNIT-III	CI/23-24/4272	2024/02/13	3.10x5.10	CL	AREA	2	160.00	4.14	780.00	0.00	780.00	0.00	780.00	9.262	0.366	8.896	0.000
C.I. UNIT-III	CI/23-24/4272	2024/02/13	4.09x7.09	CL	AREA	1	160.00	4.01	650.00	0.00	650.00	0.00	650.00	7.719	0.305	7.414	0.000
C.I. UNIT-III	CI/23-24/4272	2024/02/13	7.05x9.09	CL	AREA	3	160.00	24.00	3840.00	0.00	3840.00	0.00	3840.00	45.600	1.800	43.800	0.000
C.I. UNIT-III	CI/23-24/4303	2024/02/13	1.07x2.06	TP	PCS	8	65.00	3.08	520.00	0.00	520.00	0.00	520.00	4.205	0.700	3.505	0.000
C.I. UNIT-III	CI/23-24/4303	2024/02/13	1.11x2.11	TP	PCS	440	100.00	247.08	44000.00	0.00	44000.00	0.00	44000.00	297.003	49.500	247.503	0.000
C.I. UNIT-III	CI/23-24/4303	2024/02/13	2.01x3.06	TP	PCS	5	90.00	3.12	450.00	0.00	450.00	0.00	450.00	4.126	0.750	3.376	0.000
C.I. UNIT-III	CI/23-24/4268	2024/02/13	2.01x5.10	SB	AREA	6	150.00	7.14	1181.28	0.00	1181.28	0.00	1181.00	17.328	0.000	17.328	0.000

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Weaver Name	Rec ChallanNo	Date	Size	Quality	Type	Qty	Rate	Area	Gr Amt	Penalty Amt	Bal Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
C.I. UNIT-III	CI/23-24/4268	2024/02/13	2.10x4.10	SB	AREA	2	150.00	3.00	450.00	0.00	450.00	0.00	450.00	6.600	0.000	6.600	0.000
C.I. UNIT-III	CI/23-24/4268	2024/02/13	7.05x9.09	SB	AREA	8	150.00	64.00	9600.00	0.00	9600.00	0.00	9600.00	140.800	0.000	140.800	0.000
C.I. UNIT-III	CI/23-24/4293	2024/02/14	1.11x2.10	WS	PCS	4	170.00	2.04	680.00	0.00	680.00	0.00	680.00	6.750	0.000	6.750	0.000
C.I. UNIT-III	CI/23-24/4294	2024/02/14	1.11x2.11	TP	PCS	4	170.00	2.04	680.00	0.00	680.00	0.00	680.00	5.674	0.452	5.222	0.000
C.I. UNIT-III	CI/23-24/4299	2024/02/14	1.11x1.11	WS	PCS	1	40.00	0.06	40.00	0.00	40.00	0.00	40.00	0.750	0.000	0.750	0.000
C.I. UNIT-III	CI/23-24/4306	2024/02/15	1.11x2.11	TP	PCS	4	170.00	2.04	680.00	0.00	680.00	0.00	680.00	5.616	0.452	5.164	0.000
C.I. UNIT-III	CI/23-24/4307	2024/02/15	1.11x2.10	WS	PCS	3	170.00	1.11	510.00	0.00	510.00	0.00	510.00	5.287	0.000	5.287	0.000
C.I. UNIT-III	CI/23-24/4308	2024/02/15	1.11x2.10	WS	PCS	10	170.00	5.10	1700.00	0.00	1700.00	0.00	1700.00	15.186	0.000	15.186	0.000
C.I. UNIT-III	CI/23-24/4309	2024/02/15	2.04x3.10	WS	PCS	1	200.00	0.15	200.00	0.00	200.00	0.00	200.00	2.377	0.000	2.377	0.000
C.I. UNIT-III	CI/23-24/4309	2024/02/15	4.09x7.09	WS	PCS	1	950.00	4.01	950.00	0.00	950.00	0.00	950.00	10.296	0.000	10.296	0.000
C.I. UNIT-III	CI/23-24/4310	2024/02/15	4.09x7.09	WS	PCS	1	600.00	4.01	600.00	0.00	600.00	0.00	600.00	8.125	0.000	8.125	0.000
C.I. UNIT-III	CI/23-24/4311	2024/02/16	4.09x7.03	AY	PCS	2	450.00	7.10	900.00	0.00	900.00	0.00	900.00	53.528	0.000	53.528	0.000
C.I. UNIT-III	CI/23-24/4312	2024/02/16	2.04x3.10	WS	PCS	1	200.00	0.15	200.00	0.00	200.00	0.00	200.00	3.577	0.000	3.577	0.000
C.I. UNIT-III	CI/23-24/4312	2024/02/16	4.09x7.09	WS	PCS	1	950.00	4.01	950.00	0.00	950.00	0.00	950.00	15.490	0.000	15.490	0.000
C.I. UNIT-III	CI/23-24/4347	2024/02/16	1.11x2.11	TP	PCS	456	100.00	256.08	45600.00	0.00	45600.00	0.00	45600.00	307.803	51.300	256.503	0.000
C.I. UNIT-III	CI/23-24/4324	2024/02/16	2.04x7.09	CL	AREA	30	165.00	60.00	9900.00	0.00	9900.00	0.00	9900.00	108.000	4.500	103.500	0.000
C.I. UNIT-III	CI/23-24/4324	2024/02/16	7.09x9.09	CL	AREA	2	150.00	16.12	2512.50	0.00	2512.50	0.00	2513.00	30.154	1.256	28.898	0.000
C.I. UNIT-III	CI/23-24/4326	2024/02/16	7.09x9.09	KN	AREA	4	90.00	33.08	3015.00	0.00	3015.00	0.00	3015.00	53.600	16.752	36.848	0.000
C.I. UNIT-III	CI/23-24/4326	2024/02/16	8.09x11.08	KN	AREA	1	90.00	11.05	1018.13	0.00	1018.13	0.00	1018.00	18.100	5.656	12.444	0.000
C.I. UNIT-III	CI/23-24/4328	2024/02/16	7.05x9.09	CL	AREA	4	160.00	32.00	5120.00	0.00	5120.00	0.00	5120.00	60.800	2.400	58.400	0.000
C.I. UNIT-III	CI/23-24/4330	2024/02/16	2.01x5.10	SB	AREA	2	150.00	2.10	393.76	0.00	393.76	0.00	394.00	5.776	0.000	5.776	0.000
C.I. UNIT-III	CI/23-24/4330	2024/02/16	2.10x4.10	SB	AREA	2	150.00	3.00	450.00	0.00	450.00	0.00	450.00	6.600	0.000	6.600	0.000
C.I. UNIT-III	CI/23-24/4330	2024/02/16	7.05x9.09	SB	AREA	2	150.00	16.00	2400.00	0.00	2400.00	0.00	2400.00	35.200	0.000	35.200	0.000
C.I. UNIT-III	CI/23-24/4341	2024/02/17	1.04x1.11	KM	PCS	4	1.00	1.00	4.00	0.00	4.00	0.00	4.00	2.622	0.000	2.622	0.000
C.I. UNIT-III	CI/23-24/4341	2024/02/17	1.07x1.07	KM	PCS	1	1.00	0.04	1.00	0.00	1.00	0.00	1.00	0.751	0.000	0.751	0.000
C.I. UNIT-III	CI/23-24/4341	2024/02/17	3.00x3.00	KM	PCS	1	1.00	1.00	1.00	0.00	1.00	0.00	1.00	2.031	0.000	2.031	0.000
C.I. UNIT-III	CI/23-24/4342	2024/02/17	4.09x7.03	AY	PCS	1	1.00	3.13	1.00	0.00	1.00	0.00	1.00	7.625	0.000	7.625	0.000

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Weaver Name	Rec ChallanNo	Date	Size	Quality	Type	Qty	Rate	Area	Gr Amt	Penalty Amt	Bal Amt	Sec Amt	Pay Amt	Woolen Yarn	Loss	Net Woolen Yarn	Cotton Yarn
C.I. UNIT-III	CI/23-24/4349	2024/02/19	2.04x3.10	WS	PCS	1	1.00	0.15	1.00	0.00	1.00	0.00	1.00	4.705	0.000	4.705	0.000
C.I. UNIT-III	CI/23-24/4349	2024/02/19	4.09x7.09	WS	PCS	1	1.00	4.01	1.00	0.00	1.00	0.00	1.00	22.100	0.000	22.100	0.000
C.I. UNIT-III	CI/23-24/4350	2024/02/19	1.11x2.10	KM	PCS	1	1.00	0.09	1.00	0.00	1.00	0.00	1.00	1.687	0.000	1.687	0.000
C.I. UNIT-III	CI/23-24/4350	2024/02/19	2.06x3.00	KM	PCS	3	1.00	2.07	3.00	0.00	3.00	0.00	3.00	6.002	0.000	6.002	0.000
C.I. UNIT-III	CI/23-24/4352	2024/02/19	2.04x3.10	AY	PCS	1	1.00	0.15	1.00	0.00	1.00	0.00	1.00	1.875	0.000	1.875	0.000
C.I. UNIT-III	CI/23-24/4359	2024/02/20	2.04x3.10	WS	PCS	3	1.00	2.13	3.00	0.00	3.00	0.00	3.00	15.105	0.000	15.105	0.000
C.I. UNIT-III	CI/23-24/4359	2024/02/20	4.09x7.09	WS	PCS	3	1.00	12.03	3.00	0.00	3.00	0.00	3.00	63.641	0.000	63.641	0.000
C.I. UNIT-III	CI/23-24/4360	2024/02/20	4.09x7.03	CL	PCS	3	1.00	11.07	3.00	0.00	3.00	0.00	3.00	28.581	0.000	28.581	0.000
C.I. UNIT-III	CI/23-24/4361	2024/02/20	1.06x1.06	FT	PCS	2	1.00	0.08	2.00	0.00	2.00	0.00	2.00	1.500	0.000	1.500	0.000
C.I. UNIT-III	CI/23-24/4370	2024/02/20	2.04x7.09	CL	AREA	2	165.00	4.00	660.00	0.00	660.00	0.00	660.00	7.200	0.300	6.900	0.000
C.I. UNIT-III	CI/23-24/4370	2024/02/20	3.10x5.10	CL	AREA	4	160.00	9.12	1560.00	0.00	1560.00	0.00	1560.00	18.524	0.732	17.792	0.000
C.I. UNIT-III	CI/23-24/4370	2024/02/20	4.09x7.09	CL	AREA	2	160.00	8.02	1300.00	0.00	1300.00	0.00	1300.00	15.438	0.610	14.828	0.000
C.I. UNIT-III	CI/23-24/4370	2024/02/20	7.05x9.09	CL	AREA	1	160.00	8.00	1280.00	0.00	1280.00	0.00	1280.00	15.200	0.600	14.600	0.000
C.I. UNIT-III	CI/23-24/4371	2024/02/20	2.01x5.10	SB	AREA	3	150.00	3.15	590.64	0.00	590.64	0.00	591.00	8.664	0.000	8.664	0.000
C.I. UNIT-III	CI/23-24/4371	2024/02/20	7.05x9.09	SB	AREA	1	150.00	8.00	1200.00	0.00	1200.00	0.00	1200.00	17.600	0.000	17.600	0.000
C.I. UNIT-III	CI/23-24/4372	2024/02/20	7.09x9.09	KN	AREA	1	90.00	8.06	753.75	0.00	753.75	0.00	754.00	13.400	4.188	9.212	0.000
C.I. UNIT-III	CI/23-24/4372	2024/02/20	8.09x11.08	KN	AREA	1	90.00	11.05	1018.13	0.00	1018.13	0.00	1018.00	18.100	5.656	12.444	0.000
C.I. UNIT-III	CI/23-24/4387	2024/02/20	1.11x2.11	TP	PCS	464	100.00	261.00	46400.00	0.00	46400.00	0.00	46400.00	313.202	52.200	261.002	0.000
Total:						3208		4117.00	555748.93	124.13	555624.81	0.00	555628.00	6523.097	796.133	5726.964	0.000
Total:						7094		2640703.04	1644767.61	547.44	1644220.17	0.00	1644226.00	23849.032	2395.813	21453.219	2581.396